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For Public Release - Unrestricted Dissemination Report Generated on 08/06/2013
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Gray text in this report indicates information that is not required to be reported to EPA. These data, typically regarding non-major or smaller facilities, are often incomplete.

Facility Permits and Identifiers

| Statute | System | Source ID | Facility Name | Street Address | City | State | Zip |
|---------|--------|-----------------|--|--------------------------------|------------|-------|-------|
| CAA | FRS | 110000353466 | INTERNATIONAL PAPER GEORGETOWN MILL | 700 S. KAMINSKI ST. | GEORGETOWN | SC | 29440 |
| CAA | RMP | 100000051686 | | | | | |
| TSCA | TSCA | 100000769 | | | | | |
| CAA | AFS | 4504300002 | INTERNATIONAL PAPER GEORGETOWN MILL | 700 S KAMINSKI ST | GEORGETOWN | SC | 29440 |
| CAA | AFS | 4504300044 | INTERNATIONAL PAPER CONTAINER DIVISION | 1480 INTERNATIONAL DR | GEORGETOWN | SC | 29440 |
| CAA | GGR | 1007912 | International Paper - Georgetown Mill | 700 S. KAMINSKI ST. | GEORGETOWN | SC | 29440 |
| CWA | ICP | SC0000868 | INTERNATIONAL PAPER/GEORGETOWN | 700 S KAMINSKI ST | GEORGETOWN | SC | 29440 |
| CAA | NEI | NE141313 | INTERNATIONAL PAPER/CONTAINER | | | SC | 29440 |
| CAA | NEI | NE141314 | INTERNATIONAL PAPER GEORGETOWN MILL | | | SC | 29440 |
| RCRA | RCR | SCD000828996 | INTERNATIONAL PAPER COMPANY | 700 S KAMINSKI ST | GEORGETOWN | SC | 29440 |
| RCRA | RCR | SCD000829002 | INTERNATIONAL PAPER CONTAINER | HWY 17 SOUTH & KAMINSKI STREET | GEORGETOWN | SC | 29440 |
| EP313 | TRI | 29442NTRNTKAMIN | INTERNATIONAL PAPER GEORGETOWN MILL | 700 S KAMINSKI ST | GEORGETOWN | SC | 29440 |

Facility Characteristics

| Statute | Source ID | Universe | Status | Areas | Permit Expiration Date | Latitude/Longitude | Indian Country? | SIC Codes | NAICS Codes |
|---------|-----------------|--------------------------------|---------------|---|------------------------|----------------------------------|-----------------|--------------|------------------|
| | 110000353466 | | | | | LRT: 33.364166, -79.303279 | No | | |
| CAA | 4504300002 | Major (Fed. Rep.) | Operating | MACT (SECTION 63 NESHAPS), TITLE V PERMITS, SIP, NSPS | | | NA | 2611 2621 | 322121 |
| CAA | 4504300044 | Major (Fed. Rep.) | Operating | MACT (SECTION 63 NESHAPS), TITLE V PERMITS, SIP | | | NA | 2653 | 322211 |
| CAA | 1007912 | Direct emitter | 2011 reporter | Industry type(s): Pulp and Paper Manufacturing, Stationary Combustion, Industrial Waste Landfills | | 33.3641, -79.3032 | NA | | 322121 |
| CWA | SC0000868 | Major: NPDES Individual Permit | Effective | | 05/31/2016 | 33.367222, -79.310000 | No | 2631 | |
| RCRA | SCD000828996 | SOQ | Active (H) | | | | No | | 11112 |
| RCRA | SCD000829002 | CESQG | Active (H) | | | | No | | |
| EP313 | 29442NTRNTKAMIN | | | | | 33.3633, -79.2991 | NA | 2611 2621 | 322110 322130 |

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

| Statute | Source ID | Insp. Last 05Yrs | Date of Last Inspection | Formal Enf Act Last 05 Yrs | Penalties Last 05 Yrs |
|---------|--------------|------------------|-------------------------|----------------------------|-----------------------|
| CAA | 4504300002 | 4 | 08/02/2012 | 4 | \$384,000 |
| CAA | 4504300044 | 3 | 08/24/2011 | 0 | \$00 |
| CWA | SC0000868 | 4 | 09/02/2010 | 0 | \$00 |
| RCRA | SCD000828996 | 1 | 02/24/2009 | 0 | \$00 |
| RCRA | SCD000829002 | 0 | 09/19/1995 | 0 | \$00 |

Compliance Monitoring History (05 years)

| Statute | Source ID | System | Inspection Type | Lead Agency | Date | Finding |
|---------|------------|--------|---|-------------|------------|--|
| CAA | 4504300002 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 07/24/2008 | |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/ON-SITE | State | 02/25/2009 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/06/2008 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 11/05/2008 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 12/05/2008 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 09/04/2008 | Result=STACK TEST PASSED ; Pollutant=NO |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 09/04/2008 | Result=STACK TEST PASSED ; Pollutant=SO2 |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 09/04/2008 | Result=STACK TEST PASSED ; Pollutant=CO |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 03/04/2009 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 03/11/2009 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/04/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 04/08/2009 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 05/06/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 07/17/2009 | Result=STACK TEST PASSED ; Pollutant=SO2 |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 07/17/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/05/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/ON-SITE | State | 07/17/2009 | Result=STACK TEST PASSED ; Pollutant=CO |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 06/06/2011 | |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 07/24/2009 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 12/21/2009 | |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 11/04/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/26/2010 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/03/2010 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 04/20/2010 | |

| | | | | | | |
|----------------|--------------|------|---|-------|------------|---|
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 05/05/2010 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/04/2010 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/04/2010 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 12/10/2010 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 12/09/2010 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 12/09/2010 | Result=STACK TEST FAILED ; Pollutant=VOC |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 03/08/2011 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/02/2011 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 05/03/2011 | |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 04/27/2011 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 11/03/2010 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 05/05/2011 | Result=STACK TEST PASSED ; Pollutant=THAP |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 04/27/2011 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 04/28/2011 | |
| CAA | 4504300002 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 07/07/2011 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/03/2011 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 07/21/2011 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/ON-SITE | State | 06/19/2012 | |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 10/19/2011 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 11/02/2011 | Result=STACK TEST PASSED ; Pollutant=THAP |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 02/15/2012 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/02/2012 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/15/2012 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 05/09/2012 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 08/02/2012 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/01/2012 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 11/07/2012 | Result=STACK TEST PASSED ; Pollutant=THAP |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 12/12/2012 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 12/13/2012 | Result=STACK TEST PASSED ; Pollutant=SO2 |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 03/25/2013 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 06/26/2012 | Result=STACK TEST PASSED ; Pollutant=NOX |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 06/26/2012 | Result=STACK TEST PASSED ; Pollutant=TS |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 03/01/2013 | Result=STACK TEST PASSED ; Pollutant=SO2 |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 01/25/2013 | Result=STACK TEST PASSED |
| CAA | 4504300044 | AFS | STATE/LOCAL PCE/ON-SITE | State | 10/22/2008 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 11/05/2008 | Result=IN COMPLIANCE |
| CAA | 4504300044 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 11/19/2008 | |
| CAA | 4504300044 | AFS | STATE/LOCAL PCE/ON-SITE | State | 03/10/2010 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 12/02/2009 | Result=IN COMPLIANCE |
| CAA | 4504300044 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 03/12/2010 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 08/17/2010 | Result=IN COMPLIANCE |
| CAA | 4504300044 | AFS | STATE/LOCAL PCE/ON-SITE | State | 03/10/2011 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 08/16/2011 | Result=IN COMPLIANCE |
| CAA | 4504300044 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 06/24/2011 | |
| CAA | 4504300044 | AFS | STATE/LOCAL PCE/ON-SITE | State | 12/13/2012 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 08/07/2012 | Result=IN COMPLIANCE |
| EPCRA / §313 | 2600053539 | ICIS | Late/Non Reporter | EPA | 09/07/2011 | |
| CAA / §112 R 7 | 2600080370 | ICIS | Evaluation | EPA | 09/07/2011 | |
| CWA | SC0000868 | ICP | Evaluation (CEI); NPDES - Base Program | State | 09/16/2009 | |
| CWA | SC0000868 | ICP | Biomonitoring (CBI); Sampling (SAI); Evaluation (CEI); NPDES - Base Program | State | 03/17/2010 | |
| CWA | SC0000868 | ICP | Evaluation (CEI); NPDES - Sanitary Sewer Overflow (SSO) | State | 09/01/2010 | |
| CWA | SC0000868 | ICP | Evaluation (CEI); NPDES - Sanitary Sewer Overflow (SSO) | State | 09/02/2010 | |
| RCRA | SCD000828996 | RCR | COMPLIANCE EVALUATION INSPECTION ON-SITE | State | 02/24/2009 | No Violations Or Compliance Issues Were Found |

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

Information on the nature of [alleged violations](#) is available on the FAQ page.

| Statute | Source ID | Current SNC/HPV? | Description | Current As Of | Qtrs in NC (of 12) |
|---------|--------------|------------------|-------------|---------------|--------------------|
| CAA | 4504300002 | NO | | 06/22/2013 | 5 |
| CAA | 4504300044 | NO | | 06/22/2013 | |
| CWA | SC0000868 | NO | | Jan-Mar13 | 1 |
| RCRA | SCD000828996 | No | | 06/19/2013 | 0 |
| RCRA | SCD000829002 | No | | 06/19/2013 | 0 |

Three Year Compliance Status by Quarter

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of [alleged violations](#) is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

| AIR Compliance Status | | | | | | | | | | | | |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|
| Statute/Source ID | QTR1 Jul-Sep10 | QTR2 Oct-Dec10 | QTR3 Jan-Mar11 | QTR4 Apr-Jun11 | QTR5 Jul-Sep11 | QTR6 Oct-Dec11 | QTR7 Jan-Mar12 | QTR8 Apr-Jun12 | QTR9 Jul-Sep12 | QTR10 Oct-Dec12 | QTR11 Jan-Mar13 | QTR12 Apr-Jun13 |
| CAA: 4504300002 | Addr-Stat | | Unaddr-Stat | Unaddr-Stat | Unaddr-Stat | Unaddr-Stat | | | | | | |
| HPV History | Addr-Stat | | Unaddr-Stat | Unaddr-Stat | Unaddr-Stat | Unaddr-Stat | | | | | | |
| Program/Pollutant in Current Violation | | | | | | | | | | | | |
| MACT (SECTION 63 NESHAPS) | V-NO SCH | | | | | | | | | | | |
| TITLE V PERMITS | S-MSched | | | | | | | | | | | |
| SIP | | | V-NO SCH | V-NO SCH | V-NO SCH | V-NO SCH | | | | | | |
| NSPS | | | | | | | | | | | | |

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

| | | | | | | | | | | | | |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|
| AIR Compliance Status | | | | | | | | | | | | |
| Statute/Source ID CAA: 4504300044 | QTR1 Jul-Sep10 | QTR2 Oct-Dec10 | QTR3 Jan-Mar11 | QTR4 Apr-Jun11 | QTR5 Jul-Sep11 | QTR6 Oct-Dec11 | QTR7 Jan-Mar12 | QTR8 Apr-Jun12 | QTR9 Jul-Sep12 | QTR10 Oct-Dec12 | QTR11 Jan-Mar13 | QTR12 Apr-Jun13 |
| HPV History | | | | | | | | | | | | |
| Program/Pollutant in Current Violation | | | | | | | | | | | | |
| MACT (SECTION 63 NESHAPS) | | | | | | | | | | | | |
| TITLE V PERMITS | | | | | | | | | | | | |

SIP

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addrs" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance

| Statute:Source ID | QTR1 Apr-Jun10 | QTR2 Jul-Sep10 | QTR3 Oct-Dec10 | QTR4 Jan-Mar11 | QTR5 Apr-Jun11 | QTR6 Jul-Sep11 | QTR7 Oct-Dec11 | QTR8 Jan-Mar12 | QTR9 Apr-Jun12 | QTR10 Jul-Sep12 | QTR11 Oct-Dec12 | QTR12 Jan-Mar13 |
|---|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|
| CWA:SC0000868 | No | No | No | Yes | No | No | No | No | No | No | No | No |
| Non-compliance in Quarter | No | No | No | Yes | No | No | No | No | No | No | No | No |
| SNC/RNC Status | | | | N(RptViol) | | | | | | | | |
| Effluent Violations by NPDES Parameter: | | | | | | | | | | | | |

View effluent charts for all parameters: [Only Charts with Violations](#) [All Charts](#) [Custom Output](#) (or click on parameter names below for individual parameter charts)

Effluent Violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, large print** indicates Significant Non-compliance (SNC) effluent violations. **Shaded boxes** indicate unresolved SNC violations.

| Statute:Source ID | QTR1 Jul-Sep10 | QTR2 Oct-Dec10 | QTR3 Jan-Mar11 | QTR4 Apr-Jun11 | QTR5 Jul-Sep11 | QTR6 Oct-Dec11 | QTR7 Jan-Mar12 | QTR8 Apr-Jun12 | QTR9 Jul-Sep12 | QTR10 Oct-Dec12 | QTR11 Jan-Mar13 | QTR12 Apr-Jun13 |
|-----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|
| RCRA:SCD000828996 | | | | | | | | | | | | |
| Facility Level Status | | | | | | | | | | | | |
| Type of Violation | Agency | | | | | | | | | | | |

| Statute:Source ID | QTR1 Jul-Sep10 | QTR2 Oct-Dec10 | QTR3 Jan-Mar11 | QTR4 Apr-Jun11 | QTR5 Jul-Sep11 | QTR6 Oct-Dec11 | QTR7 Jan-Mar12 | QTR8 Apr-Jun12 | QTR9 Jul-Sep12 | QTR10 Oct-Dec12 | QTR11 Jan-Mar13 | QTR12 Apr-Jun13 |
|-----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|--------------------|--------------------|
| RCRA:SCD000829002 | | | | | | | | | | | | |
| Facility Level Status | | | | | | | | | | | | |
| Type of Violation | Agency | | | | | | | | | | | |

The first date displayed for a RCRA Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

| Statute | Source ID | Type of Action | Lead Agency | Date |
|---------|--------------|-------------------------------------|-------------|------------|
| CAA | 4504300002 | STATE/LOCAL NOV ISSUED | State | 01/08/2010 |
| CAA | 4504300002 | STATE/LOCAL NOV ISSUED | State | 07/21/2010 |
| CAA | 4504300002 | STATE/LOCAL NOV ISSUED | State | 04/06/2011 |
| CWA | SC-N00018871 | Letter of Violation/ Warning Letter | State | 10/29/2010 |

Formal Enforcement Actions - (05 year history)

AFS, PCS, RCRAInfo, NCDB

| Statute | Source ID | Type of Action | Lead Agency | Date | Penalty | Penalty Description |
|---------|------------|---|-------------|------------|-----------|---------------------|
| CAA | 4504300002 | STATE/LOCAL ADMINISTRATIVE ORDER ISSUED | State | 06/10/2010 | \$115,000 | |
| CAA | 4504300002 | STATE/LOCAL ADMINISTRATIVE ORDER ISSUED | State | 06/10/2010 | \$115,000 | |
| CAA | 4504300002 | STATE/LOCAL ADMINISTRATIVE ORDER ISSUED | State | 10/11/2011 | \$77,000 | |
| CAA | 4504300002 | STATE/LOCAL ADMINISTRATIVE ORDER ISSUED | State | 10/11/2011 | \$77,000 | |

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

| Primary Law/Section | Case Number | Case Type | Lead Agency | Case Name | Issued/Filed Date | Settlement Date | Federal Penalty | State/Local Penalty | SEP Cost | Comp Action Cost |
|-----------------------------|-------------|-----------|-------------|-----------|-------------------|-----------------|-----------------|---------------------|----------|------------------|
| - No data records returned. | | | | | | | | | | |

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

| Permit ID | Watershed | Watershed Name | Receiving Waters | Impaired Waters? | Combined Sewer System? |
|-----------|--------------|-------------------------------------|----------------------------|------------------|------------------------|
| SC0000868 | 030402070012 | Carolina Coastal-Sampit, N.C., S.C. | SAMPIT RIVER TO WINYAH BAY | NO | No |

TRI History of Reported Chemicals Released in Pounds per Year at Site:29442NTRNTKAMIN

Chemical releases reported to TRI are provided for context and are not associated with non-compliance for that facility.

| Year / | Total Air Emissions | Surface Water Discharges | Underground Injections | Releases to Land | Total On-site Releases | Total Off-site Transfers | Total Releases and Transfers |
|--------|---------------------|--------------------------|------------------------|------------------|------------------------|--------------------------|------------------------------|
| 2002 | 2,163,221 | 98,032 | | 90,210 | 2,351,463 | 293,359 | 2,644,822 |
| 2003 | 2,108,920 | 162,930 | | 82,185 | 2,354,035 | 70,026 | 2,424,061 |
| 2004 | 2,146,790 | 182,613 | | 70,220 | 2,399,623 | | 2,399,623 |
| 2005 | 2,692,488 | 110,117 | | 39,150 | 2,841,755 | | 2,841,755 |
| 2006 | 2,865,871 | 101,479 | | 83,106 | 3,050,456 | | 3,050,456 |
| 2007 | 2,205,892 | 102,419 | | 90,801 | 2,399,112 | | 2,399,112 |
| 2008 | 2,030,011 | 100,924 | | 97,695 | 2,228,630 | 86,304 | 2,314,934 |
| 2009 | 1,831,918 | 177,694 | | 206,813 | 2,216,325 | | 2,216,325 |
| 2010 | 1,854,722 | 139,588 | | 265,991 | 2,260,301 | 58,892 | 2,319,193 |

TRI Total Releases and Transfers by Chemical and Year

Chemical releases and transfers are in pounds except where otherwise noted.

| Chemical Name | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 |
|--------------------------------|---------|---------|--------|--------|---------|---------|---------|---------|---------|
| BARIIUM COMPOUNDS | 67,711 | 17,807 | 2,959 | 5,702 | 3,428 | 4,198 | 25,623 | 34,706 | 55,970 |
| COBALT COMPOUNDS | | | | | | | | 2,403 | |
| COPPER COMPOUNDS | | 4,069 | 2,364 | 1,487 | 2,669 | 2,859 | 7,714 | 4,915 | 7,147 |
| LEAD COMPOUNDS | | | 436 | 568 | 330 | 381 | 1,034 | 2,433 | 3,811 |
| MANGANESE COMPOUNDS | 330,005 | 158,799 | 97,757 | 70,967 | 108,811 | 115,254 | 176,386 | 174,334 | 259,526 |
| MERCURY COMPOUNDS | | | 33 | 32 | 20 | 18 | 17 | 7 | 9 |
| NITRATE COMPOUNDS | 20,285 | 20,082 | 26,874 | 29,121 | 28,801 | 29,061 | 28,831 | 28,492 | |
| POLYCYCLIC AROMATIC COMPOUNDS, | 511 | 443 | 550 | 636 | 550 | 572 | 569 | 560 | 593 |
| ZINC COMPOUNDS | 47,694 | 37,458 | 35,699 | 36,620 | 43,528 | 46,423 | 50,078 | 58,542 | 50,848 |
| FORMALDEHYDE | 21,868 | 20,382 | 24,693 | 29,962 | 30,198 | 30,166 | 28,133 | 28,843 | 35,595 |
| FORMIC ACID | 516 | 521 | 556 | 559 | 561 | 564 | 563 | 569 | |

| | | | | | | | | | |
|------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| METHANOL | 1,500,940 | 1,554,140 | 1,586,070 | 2,030,898 | 2,053,657 | 1,513,300 | 1,410,580 | 1,155,691 | 1,085,203 |
| CHLOROMETHANE | 62,008 | 61,500 | 61,600 | 62,804 | 63,304 | 65,204 | 61,704 | 62,245 | 64,672 |
| ACETALDEHYDE | 126,807 | 124,875 | 111,081 | 113,628 | 118,173 | 85,345 | 77,184 | 92,407 | 124,550 |
| METHYL ETHYL KETONE | 23,173 | 23,992 | | | | | | | |
| NAPHTHALENE | | | 19,165 | | | | | | |
| PHENOL | 10,200 | 9,990 | 9,664 | 9,876 | 10,032 | 10,343 | 9,851 | 47,502 | 48,714 |
| CATECHOL | 92 | 93 | 90 | 97 | 73 | 74 | 73 | 97 | |
| CRESOL (MIXED ISOMERS) | | | | | | | | 32,999 | 34,804 |
| LEAD | 1,998 | 726 | | | | | | | |
| MERCURY | 38 | 28 | | | | | | | |
| VANADIUM (EXCEPT WHEN CONTAINED) | | | | 8,206 | 2,948 | 3,078 | 4,365 | 5,024 | 4,562 |
| HYDROCHLORIC ACID (1995 AND AFTER) | 215,000 | 184,000 | 173,000 | 183,000 | 179,000 | 193,000 | 177,000 | 160,162 | 156,909 |
| AMMONIA | 99,381 | 99,319 | 135,865 | 139,453 | 298,334 | 183,577 | 146,508 | 139,163 | 208,361 |
| SULFURIC ACID (1994 AND AFTER) | 95,600 | 88,800 | 98,700 | 105,000 | 94,000 | 103,000 | 98,300 | 173,735 | 166,111 |
| CHLORINE | 656 | 650 | 658 | 829 | 829 | 885 | 721 | 714 | 654 |
| CHLORINE DIOXIDE | 12,000 | 12,300 | 11,800 | 12,300 | 11,200 | 11,800 | 9,890 | 10,772 | 11,147 |
| BENZO(G,H,I)PERYLENE | 14 | 10 | 9 | 10 | 10 | 10 | 10 | 10 | 7 |
| DIOXIN AND DIOXIN-LIKE COMPOUND | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 6 | 5 |
| VANADIUM COMPOUNDS | 8,325 | 4,077 | | | | | | | |

Data Only

Demographic Profile of Surrounding Area (3 Miles)

Open more detailed information in a new window (links leave OTIS): [1 Mi](#), [3 Mi](#) or [5 Mi](#).
 This section provides demographic information regarding the community surrounding the facility. OTIS compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

| | | | | | |
|-------------------|------------|---------------------|----------------|----------------------------------|-------|
| Radius of Area: | 3 Miles | Land Area: | 88.01% | Households in area: | 4,261 |
| Center Latitude: | 33.367222 | Water Area: | 11.99% | Housing units in area: | 4,816 |
| Center Longitude: | -79.310000 | Population Density: | 453.22/sq. mi. | Households On Public Assistance: | 141 |
| Total Persons: | 11,276 | Percent Minority: | 54.75% | Persons Below Poverty Level: | 2,561 |

| Race Breakdown | Persons (%) | Age Breakdown: | Persons (%) |
|-------------------------|----------------|------------------------------|----------------|
| White: | 5,146 (45.64%) | Child 5 years and less: | 990 (8.78%) |
| African-american: | 5,821 (51.62%) | Minors 17 years and younger: | 3,211 (28.48%) |
| Hispanic-Origin: | 339 (3.01%) | Adults 18 years and older: | 8,067 (71.54%) |
| Asian/Pacific Islander: | 119 (1.06%) | Seniors 65 years and older: | 1,655 (14.68%) |
| American Indian: | (0.00%) | | |
| Other/Multiracial: | 175 (1.55%) | | |

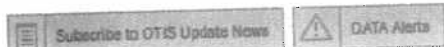
| Education Level (Persons 25 & older) | Persons (%) | Income Breakdown: | Households (%) |
|--------------------------------------|----------------|------------------------|----------------|
| Less than 9th grade: | 678 (10.43%) | Less than \$15,000: | 1,143 (26.82%) |
| 9th-12th grades: | 1,340 (20.61%) | \$15,000-\$25,000: | 709 (16.64%) |
| High School Diploma: | 2,226 (34.23%) | \$25,000-\$50,000: | 1,302 (30.56%) |
| Some College/2-yr: | 1,281 (19.70%) | \$50,000-\$75,000: | 699 (16.40%) |
| B.S./B.A. or more: | 978 (15.04%) | Greater than \$75,000: | 431 (10.11%) |

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 06/22/2013. RCRAInfo: 06/19/2013. FRS: 06/22/2013. TRI: 02/07/2012. ICIS: 06/21/2013.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.



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Last updated on August 6th, 2013



Enforcement & Compliance History Online (ECHO)

You are here: [EPA Home](#) [Compliance and Enforcement](#) [ECHO](#) [Search Data](#) [Search Results](#)

Detailed Facility Report


[Report Error](#)
[Data Dictionary](#)

For Public Release - Unrestricted Dissemination Report Generated on 08/06/2013
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Gray text in this report indicates information that is not required to be reported to EPA. These data, typically regarding non-major or smaller facilities, are often incomplete.

Facility Permits and Identifiers

[Data Dictionary](#)

| Statute | System | Source ID | Facility Name | Street Address | City | State | Zip |
|---------|--------|---------------------------------|--|--------------------------------|------------|-------|-------|
| | FRS | 110000353466 | INTERNATIONAL PAPER GEORGETOWN MILL | 700 S. KAMINSKI ST. | GEORGETOWN | SC | 29440 |
| TSCA | TSCA | 100600769 | | | | | |
| CAA | AFS | 4504300002 | INTERNATIONAL PAPER GEORGETOWN MILL | 700 S KAMINSKI ST | GEORGETOWN | SC | 29440 |
| CAA | AFS | 4504300044 | INTERNATIONAL PAPER CONTAINER DIVISION | 1480 INTERNATIONAL DR | GEORGETOWN | SC | 29440 |
| CAA | GGR | 1007912 | International Paper - Georgetown Mill | 700 S. KAMINSKI ST. | GEORGETOWN | SC | 29440 |
| CWA | ICP | SC0000868 | INTERNATIONAL PAPER/GEORGETOWN | 700 S KAMINSKI ST | GEORGETOWN | SC | 29440 |
| CAA | NEI | NEI41313 | INTERNATIONAL PAPER:CONTAINER | | | SC | 29440 |
| CAA | NEI | NEI41314 | INTERNATIONAL PAPER GEORGETOWN MILL | | | SC | 29440 |
| RCRA | RCR | SCD000828996 | INTERNATIONAL PAPER COMPANY | 700 S KAMINSKI ST | GEORGETOWN | SC | 29440 |
| RCRA | RCR | SCD000829002 | INTERNATIONAL PAPER CONTAINER | HWY 17 SOUTH & KAMINSKI STREET | GEORGETOWN | SC | 29440 |
| EP313 | TRI | 29442NTRNTKAMIN | INTERNATIONAL PAPER GEORGETOWN MILL | 700 S KAMINSKI ST | GEORGETOWN | SC | 29440 |

Facility Characteristics

[Data Dictionary](#)

| Statute | Source ID | Universe | Status | Areas | Permit Expiration Date | Latitude/ Longitude | Indian Country? | SIC Codes | NAICS Codes |
|---------|--------------|-------------------|-----------|---|------------------------|-----------------------------|-----------------|-----------|-------------|
| | 110000353466 | | | | | LRT: 33.364166 , -79.303279 | No | | |
| CAA | 4504300002 | Major (Fed. Rep.) | Operating | MACT (SECTION 63 NESHAPS), TITLE V PERMITS , SIP , NSPS | | | NA | 2611 2621 | 322121 |

| | | | | | | | | | |
|-------|-----------------|--------------------------------|---------------|---|------------|-----------------------|----|--------------|------------------|
| CAA | 4504300044 | Major (Fed. Rep.) | Operating | MACT (SECTION 63 NESHAPS), TITLE V PERMITS , SIP | | | NA | 2653 | 322211 |
| CAA | 1007912 | Direct emitter | 2011 reporter | Industry type(s): Pulp and Paper Manufacturing, Stationary Combustion, Industrial Waste Landfills | | 33.3641, -79.3032 | NA | | 322121 |
| CWA | SC0000868 | Major; NPDES Individual Permit | Effective | | 05/31/2016 | 33.367222, -79.310000 | No | 2631 | |
| RCRA | SCD000828996 | SQG | Active (H) | | | | No | | 11112 |
| RCRA | SCD000829002 | CESQG | Active (H) | | | | No | | |
| EP313 | 29442NTRNTKAMIN | | | | | 33.3633 , -79.2991 | NA | 2611 2621 | 322110 322130 |

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

Inspection and Enforcement Summary Data

[Data Dictionary](#)

| Statute | Source ID | Insp. Last 05Yrs | Date of Last Inspection | Formal Enf Act Last 05 Yrs | Penalties Last 05 Yrs |
|---------|--------------|------------------|-------------------------|----------------------------|-----------------------|
| CAA | 4504300002 | 4 | 08/02/2012 | 4 | \$384,000 |
| CAA | 4504300044 | 3 | 08/24/2011 | 0 | \$00 |
| CWA | SC0000868 | 4 | 09/02/2010 | 0 | \$00 |
| RCRA | SCD000828996 | 1 | 02/24/2009 | 0 | \$00 |
| RCRA | SCD000829002 | 0 | 09/19/1995 | 0 | \$00 |

Compliance Monitoring History (05 years)

[Data Dictionary](#)

| Statute | Source ID | System | Inspection Type | Lead Agency | Date | Finding |
|---------|------------|--------|---|-------------|------------|--|
| CAA | 4504300002 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 07/24/2008 | |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/ON-SITE | State | 02/25/2009 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/06/2008 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 11/05/2008 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 12/05/2008 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 09/04/2008 | Result=STACK TEST PASSED ; Pollutant=NO |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 09/04/2008 | Result=STACK TEST PASSED ; Pollutant=SO2 |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 09/04/2008 | Result=STACK TEST PASSED ; Pollutant=CO |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 03/04/2009 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 03/11/2009 | |

| | | | | | | |
|-----|------------|-----|---|-------|------------|---|
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/04/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 04/08/2009 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 05/06/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 07/17/2009 | Result=STACK TEST PASSED ; Pollutant=SO2 |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 07/17/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/05/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 07/17/2009 | Result=STACK TEST PASSED ; Pollutant=CO |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/ON-SITE | State | 06/06/2011 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 07/24/2009 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 12/21/2009 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 11/04/2009 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 02/26/2010 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/03/2010 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 04/20/2010 | |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 05/05/2010 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/04/2010 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/04/2010 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 12/10/2010 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 12/09/2010 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 12/09/2010 | Result=STACK TEST FAILED ; Pollutant=VOC |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 03/08/2011 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/02/2011 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 05/03/2011 | |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 04/27/2011 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 11/03/2010 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 05/05/2011 | Result=STACK TEST PASSED ; Pollutant=THAP |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 04/27/2011 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 04/28/2011 | |
| CAA | 4504300002 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 07/07/2011 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/03/2011 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 07/21/2011 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/ON-SITE | State | 06/19/2012 | |

| | | | | | | |
|----------------|------------|------|---|-------|------------|---|
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 10/19/2011 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 11/02/2011 | Result=STACK TEST PASSED ; Pollutant=THAP |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 02/15/2012 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/02/2012 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 02/15/2012 | Result=STACK TEST PASSED ; Pollutant=PT |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 05/09/2012 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 08/02/2012 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 08/01/2012 | Result=STACK TEST PASSED |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 11/07/2012 | Result=STACK TEST PASSED ; Pollutant=THAP |
| CAA | 4504300002 | AFS | STATE/LOCAL PCE/OFF-SITE | State | 12/12/2012 | |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 12/13/2012 | Result=STACK TEST PASSED ; Pollutant=SO2 |
| CAA | 4504300002 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 03/25/2013 | Result=IN COMPLIANCE |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 06/26/2012 | Result=STACK TEST PASSED ; Pollutant=NOX |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 06/26/2012 | Result=STACK TEST PASSED ; Pollutant=TS |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 03/01/2013 | Result=STACK TEST PASSED ; Pollutant=SO2 |
| CAA | 4504300002 | AFS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | State | 01/25/2013 | Result=STACK TEST PASSED |
| CAA | 4504300044 | AFS | STATE/LOCAL PCE/ON-SITE | State | 10/22/2008 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 11/05/2008 | Result=IN COMPLIANCE |
| CAA | 4504300044 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 11/19/2008 | |
| CAA | 4504300044 | AFS | STATE/LOCAL PCE/ON-SITE | State | 03/10/2010 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 12/02/2009 | Result=IN COMPLIANCE |
| CAA | 4504300044 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 03/12/2010 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 08/17/2010 | Result=IN COMPLIANCE |
| CAA | 4504300044 | AFS | STATE/LOCAL PCE/ON-SITE | State | 03/10/2011 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 08/16/2011 | Result=IN COMPLIANCE |
| CAA | 4504300044 | AFS | STATE/LOCAL CONDUCTED FCE/ON-SITE | State | 08/24/2011 | |
| CAA | 4504300044 | AFS | STATE/LOCAL PCE/ON-SITE | State | 12/13/2012 | |
| CAA | 4504300044 | AFS | TV COMPLIANCE CERTIFICATION REVIEW BY S | State | 08/07/2012 | Result=IN COMPLIANCE |
| EPCRA / §313 | 2600053539 | ICIS | Late/Non Reporter | EPA | 09/07/2011 | |
| CAA / §112 R 7 | 2600060370 | ICIS | Evaluation | EPA | 09/07/2011 | |
| CWA | SC0000868 | ICP | Evaluation (CEI); NPDES - Base Program | State | 09/16/2009 | |

| | | | | | | |
|------|--------------|-----|---|-------|------------|---|
| CWA | SC0000868 | ICP | Biomonitoring (CBI), Sampling (SA1), Evaluation (CEI); NPDES - Base Program | State | 03/17/2010 | |
| CWA | SC0000868 | ICP | Evaluation (CEI); NPDES - Sanitary Sewer Overflow (SSO) | State | 09/01/2010 | |
| CWA | SC0000868 | ICP | Evaluation (CEI); NPDES - Sanitary Sewer Overflow (SSO) | State | 09/02/2010 | |
| RCRA | SCD000828996 | RCR | COMPLIANCE EVALUATION INSPECTION ON-SITE | State | 02/24/2009 | No Violations Or Compliance Issues Were Found |

Entries in *italics* are not considered inspections in official counts.

Compliance Summary Data

[Data Dictionary](#)

Information on the nature of [alleged violations](#) is available on the FAQ page.

| Statute | Source ID | Current SNC/HPV? | Description | Current As Of | Qtrs in NC (of 12) |
|---------|--------------|------------------|-------------|---------------|--------------------|
| CAA | 4504300002 | NO | | 06/22/2013 | 5 |
| CAA | 4504300044 | NO | | 06/22/2013 | |
| CWA | SC0000868 | NO | | Jan-Mar13 | 1 |
| RCRA | SCD000828996 | No | | 06/19/2013 | 0 |
| RCRA | SCD000829002 | No | | 06/19/2013 | 0 |

Three Year Compliance Status by Quarter

[Data Dictionary](#)

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of [alleged violations](#) is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

| AIR Compliance Status | | | | | | | | | | | | |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|------------------------|
| Statute:Source ID CAA: 4504300002 | QTR1 Jul- Sep10 | QTR2 Oct- Dec10 | QTR3 Jan- Mar11 | QTR4 Apr- Jun11 | QTR5 Jul- Sep11 | QTR6 Oct- Dec11 | QTR7 Jan- Mar12 | QTR8 Apr- Jun12 | QTR9 Jul- Sep12 | QTR10 Oct- Dec12 | QTR11 Jan- Mar13 | QTR12 Apr- Jun13 |
| HPV History | Addr- State | | Unaddr- State | Unaddr- State | Unaddr- State | Unaddr- State | | | | | | |
| Program/Pollutant in Current Violation | | | | | | | | | | | | |
| MACT (SECTION 63 NESHAPS) | V-NO SCH | | | | | | | | | | | |
| TITLE V PERMITS | S- MSched | | | | | | | | | | | |
| SIP | | | V-NO SCH | V-NO SCH | V-NO SCH | V-NO SCH | | | | | | |
| NSPS | | | | | | | | | | | | |

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

| AIR Compliance Status | | | | | | | | | | | | |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|------------------------|
| Statute:Source ID CAA: 4504300044 | QTR1 Jul- Sep10 | QTR2 Oct- Dec10 | QTR3 Jan- Mar11 | QTR4 Apr- Jun11 | QTR5 Jul- Sep11 | QTR6 Oct- Dec11 | QTR7 Jan- Mar12 | QTR8 Apr- Jun12 | QTR9 Jul- Sep12 | QTR10 Oct- Dec12 | QTR11 Jan- Mar13 | QTR12 Apr- Jun13 |
| HPV History | | | | | | | | | | | | |
| Program/Pollutant in Current Violation | | | | | | | | | | | | |
| MACT (SECTION 63 NESHAPS) | | | | | | | | | | | | |

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. V=Violation; S=Compliance Schedule.

Effluent Violations are displayed as highest percentage by which the permit limit was exceeded for the quarter. **Bold, large print** indicates Significant Non-compliance (SNC) effluent violations. Shaded boxes indicate unresolved SNC violations.

| RCRA Compliance Status | | | | | | | | | | | | | |
|--|--------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|------------------------|
| Statute:Source ID RCRA: SCD000829002 | | QTR1 Jul- Sep10 | QTR2 Oct- Dec10 | QTR3 Jan- Mar11 | QTR4 Apr- Jun11 | QTR5 Jul- Sep11 | QTR6 Oct- Dec11 | QTR7 Jan- Mar12 | QTR8 Apr- Jun12 | QTR9 Jul- Sep12 | QTR10 Oct- Dec12 | QTR11 Jan- Mar13 | QTR12 Apr- Jun13 |
| Facility Level Status | | | | | | | | | | | | | |
| Type of Violation | Agency | | | | | | | | | | | | |

Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

Formal Enforcement Actions - (05 year history)

| Statute | Source ID | Type of Action | Lead Agency | Date | Penalty | Penalty Description |
|---------|-----------|----------------|-------------|------|---------|---------------------|
|---------|-----------|----------------|-------------|------|---------|---------------------|

| | | | | | | | |
|-----|------------|---|-------|------------|-----------|--|--|
| CAA | 4504300002 | STATE/LOCAL ADMINISTRATIVE ORDER ISSUED | State | 06/10/2010 | \$115,000 | | |
| CAA | 4504300002 | STATE/LOCAL ADMINISTRATIVE ORDER ISSUED | State | 06/10/2010 | \$115,000 | | |
| CAA | 4504300002 | STATE/LOCAL ADMINISTRATIVE ORDER ISSUED | State | 10/11/2011 | \$77,000 | | |
| CAA | 4504300002 | STATE/LOCAL ADMINISTRATIVE ORDER ISSUED | State | 10/11/2011 | \$77,000 | | |

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

ICIS

Data Dictionary

| Primary Law/Section | Case Number | Case Type | Lead Agency | Case Name | Issued/Filed Date | Settlement Date | Federal Penalty | State/Local Penalty | SEP Cost | Comp Action Cost |
|-----------------------------|-------------|-----------|-------------|-----------|-------------------|-----------------|-----------------|---------------------|----------|------------------|
| - No data records returned. | | | | | | | | | | |

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

Environmental Conditions

Data Dictionary

| Permit ID | Watershed | Watershed Name | Receiving Waters | Impaired Waters? | Combined Sewer System? |
|-----------|--------------|-------------------------------------|----------------------------|------------------|------------------------|
| SC0000868 | 030402070012 | Carolina Coastal-Sampit. N.C., S.C. | SAMPIT RIVER TO WINYAH BAY | NO | No |

TRI History of Reported Chemicals Released in Pounds per Year at Site:29442NTRNTKAMIN

Data Dictionary

Chemical releases reported to TRI are provided for context and are not associated with non-compliance for that facility.

| Year / | Total Air Emissions | Surface Water Discharges | Underground Injections | Releases to Land | Total On-site Releases | Total Off-site Transfers | Total Releases and Transfers |
|--------|---------------------|--------------------------|------------------------|------------------|------------------------|--------------------------|------------------------------|
| 2002 | 2,163,221 | 98,032 | | 90,210 | 2,351,463 | 293,359 | 2,644,822 |
| 2003 | 2,108,920 | 162,930 | | 82,185 | 2,354,035 | 70,026 | 2,424,061 |
| 2004 | 2,146,790 | 182,613 | | 70,220 | 2,399,623 | | 2,399,623 |
| 2005 | 2,692,488 | 110,117 | | 39,150 | 2,841,755 | | 2,841,755 |
| 2006 | 2,865,871 | 101,479 | | 83,106 | 3,050,456 | | 3,050,456 |
| 2007 | 2,205,892 | 102,419 | | 90,801 | 2,399,112 | | 2,399,112 |
| 2008 | 2,030,011 | 100,924 | | 97,695 | 2,228,630 | 86,304 | 2,314,934 |
| 2009 | 1,831,918 | 177,594 | | 206,813 | 2,216,325 | | 2,216,325 |
| 2010 | 1,854,722 | 139,588 | | 265,991 | 2,260,301 | 58,892 | 2,319,193 |

TRI Total Releases and Transfers by Chemical and Year

Chemical releases and transfers are in pounds except where otherwise noted.

| Chemical Name | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 |
|---------------------|---------|---------|--------|--------|---------|---------|---------|---------|---------|
| BARIIUM COMPOUNDS | 67,711 | 17,807 | 2,959 | 5,702 | 3,428 | 4,198 | 25,623 | 34,706 | 55,970 |
| COBALT COMPOUNDS | | | | | | | | 2,403 | |
| COPPER COMPOUNDS | | 4,069 | 2,364 | 1,487 | 2,669 | 2,859 | 7,714 | 4,915 | 7,147 |
| LEAD COMPOUNDS | | | 436 | 568 | 330 | 381 | 1,034 | 2,433 | 3,811 |
| MANGANESE COMPOUNDS | 330,005 | 158,799 | 97,757 | 70,967 | 108,811 | 115,254 | 176,386 | 174,334 | 259,526 |

| | | | | | | | | | |
|------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| MERCURY COMPOUNDS | | | 33 | 32 | 20 | 18 | 17 | 7 | 9 |
| NITRATE COMPOUNDS | 20,285 | 20,082 | 26,874 | 29,121 | 28,801 | 29,061 | 28,631 | 28,492 | |
| POLYCYCLIC AROMATIC COMPOUNDS, | 511 | 443 | 550 | 636 | 550 | 572 | 569 | 560 | 593 |
| ZINC COMPOUNDS | 47,694 | 37,458 | 35,699 | 36,620 | 43,528 | 46,423 | 50,078 | 58,542 | 50,848 |
| FORMALDEHYDE | 21,868 | 20,382 | 24,693 | 29,962 | 30,198 | 30,166 | 28,133 | 28,843 | 35,595 |
| FORMIC ACID | 516 | 521 | 556 | 559 | 561 | 564 | 563 | 569 | |
| METHANOL | 1,500,940 | 1,554,140 | 1,586,070 | 2,030,898 | 2,053,657 | 1,513,300 | 1,410,580 | 1,155,691 | 1,085,203 |
| CHLOROMETHANE | 62,008 | 61,500 | 61,600 | 62,804 | 63,304 | 65,204 | 61,704 | 62,245 | 64,672 |
| ACETALDEHYDE | 126,807 | 124,875 | 111,081 | 113,628 | 118,173 | 85,345 | 77,184 | 92,407 | 124,550 |
| METHYL ETHYL KETONE | 23,173 | 23,992 | | | | | | | |
| NAPHTHALENE | | | 19,165 | | | | | | |
| PHENOL | 10,200 | 9,990 | 9,664 | 9,876 | 10,032 | 10,343 | 9,851 | 47,502 | 48,714 |
| CATECHOL | 92 | 93 | 90 | 97 | 73 | 74 | 73 | 97 | |
| CRESOL (MIXED ISOMERS) | | | | | | | | 32,999 | 34,804 |
| LEAD | 1,998 | 726 | | | | | | | |
| MERCURY | 38 | 28 | | | | | | | |
| VANADIUM (EXCEPT WHEN CONTAINED) | | | | 8,206 | 2,948 | 3,078 | 4,365 | 5,024 | 4,562 |
| HYDROCHLORIC ACID (1995 AND AFTER) | 215,000 | 184,000 | 173,000 | 183,000 | 179,000 | 193,000 | 177,000 | 160,162 | 156,909 |
| AMMONIA | 99,381 | 99,319 | 135,865 | 139,453 | 298,334 | 183,577 | 146,508 | 139,163 | 208,361 |
| SULFURIC ACID (1994 AND AFTER) | 95,600 | 88,800 | 98,700 | 105,000 | 94,000 | 103,000 | 98,300 | 173,735 | 166,111 |
| CHLORINE | 656 | 650 | 658 | 829 | 829 | 885 | 721 | 714 | 654 |
| CHLORINE DIOXIDE | 12,000 | 12,300 | 11,800 | 12,300 | 11,200 | 11,800 | 9,890 | 10,772 | 11,147 |
| BENZO(G,H,I)PERYLENE | 14 | 10 | 9 | 10 | 10 | 10 | 10 | 10 | 7 |
| DIOXIN AND DIOXIN-LIKE COMPOUND | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 6 | 5 |
| VANADIUM COMPOUNDS | 8,325 | 4,077 | | | | | | | |

Demographic Profile of Surrounding Area (3 Miles)

[Data Dictionary](#)

Open more detailed information in a new window (links leave ECHO): [1 Mi](#) [3 Mi](#) or [5 Mi](#).

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA [Locational Reference Table \(LRT\)](#) when available.

| | | | | | |
|-------------------|------------|---------------------|----------------|----------------------------------|-------|
| Radius of Area: | 3 Miles | Land Area: | 88.01% | Households in area: | 4,261 |
| Center Latitude: | 33.367222 | Water Area: | 11.99% | Housing units in area: | 4,816 |
| Center Longitude: | -79.310000 | Population Density: | 453.22/sq. mi. | Households On Public Assistance: | 141 |
| Total Persons: | 11,276 | Percent Minority: | 54.75% | Persons Below Poverty Level: | 2,561 |

| Race Breakdown | Persons (%) | Age Breakdown: | Persons (%) |
|-------------------------|----------------|------------------------------|----------------|
| White: | 5,146 (45.64%) | Child 5 years and less: | 990 (8.78%) |
| African-american: | 5,821 (51.62%) | Minors 17 years and younger: | 3,211 (28.48%) |
| Hispanic-Origin: | 339 (3.01%) | Adults 18 years and older: | 8,067 (71.54%) |
| Asian/Pacific Islander: | 119 (1.06%) | Seniors 65 years and older: | 1,655 (14.68%) |
| American Indian: | (0.00%) | | |
| Other/Multiracial: | 175 (1.55%) | | |

| Education Level (Persons 25 & older) | Persons (%) | Income Breakdown: | Households (%) |
|---|-------------|-------------------|----------------|
|---|-------------|-------------------|----------------|

| | | | |
|-----------------------------|----------------|-------------------------------|----------------|
| Less than 9th grade: | 678 (10.43%) | Less than \$15,000: | 1,143 (26.82%) |
| 9th-12th grades: | 1,340 (20.61%) | \$15,000-\$25,000: | 709 (16.64%) |
| High School Diploma: | 2,226 (34.23%) | \$25,000-\$50,000: | 1,302 (30.56%) |
| Some College/2-yr: | 1,281 (19.70%) | \$50,000-\$75,000: | 699 (16.40%) |
| B.S./B.A. or more: | 978 (15.04%) | Greater than \$75,000: | 431 (10.11%) |

Notice About Duration of Violations -- The duration of violations shown on this report is an estimate of the actual duration of the violations that might be alleged or later determined in a legal proceeding. For example, the start date of the violation as shown in the ECHO database is normally when the government first became aware of the violation, not the first date that the violation occurred, and the facility may have corrected the violation before the end date shown. In some situations, violations may have been corrected by the facility, but EPA or the State has not verified the correction of these violations. In other situations, EPA does not remove the violation flag until an enforcement action has been resolved.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 06/22/2013. RCRAInfo: 06/19/2013. FRS: 06/22/2013. TRI: 02/07/2012. ICIS: 06/21/2013.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.

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**THE STATE OF SOUTH CAROLINA
BEFORE THE DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL**

**IN RE: INTERNATIONAL PAPER COMPANY
GEORGETOWN COUNTY**

**CONSENT ORDER
11-054-A**

The Department of Health and Environmental Control, Bureau of Air Quality ("Department") and International Paper Company, 700 South Kaminski Street, Georgetown, South Carolina, concur that in the interest of resolving this matter without delay and expense of litigation, International Paper Company agrees to the entry of this Consent Order, but neither agrees with nor admits the Findings of Fact or the Conclusions of Law, and therefore agrees that this Order shall be deemed an admission of fact and law only as necessary for enforcement of this Order or subsequent actions by the Department pursuant to the Department's Uniform Enforcement Policy for the Office of Environmental Quality Control.

FINDINGS OF FACT

WHEREAS subsequent to a review of available information, the Department finds the following:

1. International Paper Company owns and operates an integrated Kraft pulp, bleached fine paper, and market pulp facility ("International Paper – Georgetown Mill"). Business filings at the Office of the South Carolina Secretary of State list International Paper Company as a foreign corporation registered in New York.
2. As a major source of hazardous air pollutant ("HAP") emissions, International Paper – Georgetown Mill is subject to U.S. Environmental Protection Agency ("EPA") Regulations at 40 CFR 63, *National Emission*

Standards For Source Categories, Subpart S – National Emissions Standards For Hazardous Air Pollutants From The Pulp And Paper Industry, and 24A S.C. Code Ann. Regs. 61-62.63 (Supp. 2010), *National Emissions Standards for Hazardous Air Pollutants (NESHAP) for Source Categories, Subpart S – National Emission Standards for Hazardous Air Pollutants From the Pulp and Paper Industry* (collectively, “Subpart S”).

3. The Department issued Part 70 (Title V) Air Quality Operating Permit TV-1140-0002 (“Title V Permit”) to International Paper – Georgetown Mill, effective January 1, 2002.
4. The Title V Permit authorizes International Paper – Georgetown Mill to operate, *inter alia*, Unit ID 01, power and recovery operations, including a black liquor oxidizer (“BLO”) with methanol emissions controlled by a regenerative thermal oxidizer (“RTO”).
5. On July 28, 2005, the Department issued Construction Permit 1140-0002-DC to International Paper – Georgetown Mill granting permission to alternatively comply with Subpart S pursuant to U.S. EPA Regulations at 40 CFR 63, *National Emission Standards For Source Categories, Subpart E – Approval Of State Programs And Delegation Of Federal Authorities* (“Equivalency by Permit”). Construction Permit DC required International Paper – Georgetown Mill, *inter alia*, to achieve a minimum 98% destruction removal efficiency (“DRE”) of methanol emissions utilizing the RTO.
6. On April 5, 2007, the Department revised the Title V Permit to incorporate the requirements of Construction Permit 1140-0002-DC.

7. On December 9, 2010, International Paper – Georgetown Mill conducted a Department-approved source test on the RTO to re-establish monitoring limits and operational ranges after extensive repairs to the RTO. On January 12, 2011, the Department received the emissions testing report which indicated that the DRE of methanol emissions from the RTO was 96%. Upon review of the emission report, the Department determined that the RTO did not meet the minimum DRE of 98% during the December 9, 2010, source test.
8. On April 6, 2011, the Department issued a Notice of Alleged Violation and Notice of Enforcement Conference to International Paper Company based on the results of the December 9, 2010, source test.
9. On April 27, 2011, International Paper – Georgetown Mill conducted a Department-approved re-test on the RTO.
10. On May 3, 2011, the Department held an enforcement conference with International Paper Company to discuss the alleged violations. During the conference, International Paper Company attributed the violation of the permitted DRE to a malfunction of the RTO that allowed a small amount of BLO_x gases to bypass the combustion chamber. International Paper Company consulted the RTO manufacturer regarding the performance of the RTO where it was determined that the rotor was warped, thus causing the aforementioned gas leakage. Subsequently, International Paper Company ordered a new rotor which was installed prior to the April 27, 2011, re-test.
11. On May 18, 2011, the Department received the emission testing report for the April 27, 2011, re-test. The testing report indicates the DRE of methanol

emissions from the RTO was 98%. Upon review of the emission report, the Department determined that the RTO operated in compliance during the April 27, 2011, re-test.

CONCLUSIONS OF LAW

WHEREAS the Department concludes the following:

1. S.C. Code Ann. § 48-1-330 provides that any person violating any of the provisions of this chapter, or any rule or regulation, permit or permit condition, final determination or order of the Department, shall be subject to a civil penalty not to exceed ten thousand dollars per day of such violation.
2. S.C. Code Ann. § 48-1-90(a) provides that it shall be unlawful to discharge organic or inorganic matter into the environment except as in compliance with a permit issued by the Department.
3. Equivalency by Permit to Subpart S requires International Paper – Georgetown Mill, *inter alia*, to: reduce total HAP emissions by 98% or more by weight.
4. International Paper – Georgetown Mill violated U.S. EPA 40 CFR 63.443(d)(1), S.C. Code Ann. § 48-1-90(a), and 24A S.C. Code Ann. Regs. 61-62.63.443(d)(1)(Supp. 2010), in that it failed to achieve a DRE of 98% for methanol emissions from the RTO during a Department-approved source test conducted on December 9, 2010, pursuant to the limits established by Subpart S and the Title V Permit.

IT IS THEREFORE ORDERED with the consent of International Paper Company and under authority of S.C. Code Ann. § 48-1-10, *et seq.* (2008 & Supp. 2010), The Pollution Control Act, that International Paper Company shall:

1. Henceforth comply with the methanol reduction limits established in Subpart S and the Title V Permit.
2. Within thirty (30) days of the execution date of this Order, pay to the Department a civil penalty in the amount of seventy-seven thousand dollars (\$77,000.00).

IT IS FURTHER ORDERED AND AGREED that this Consent Order governs only the liability to the Department for civil sanctions arising from the matters set forth herein and constitutes the entire agreement between the Department and International Paper Company with respect to the resolution and settlement of these matters. The parties are not relying upon any representations, promises, understandings or agreements except as expressly set forth within this Order.

AND IT IS SO ORDERED.

**FOR THE SOUTH CAROLINA DEPARTMENT
OF HEALTH AND ENVIRONMENTAL CONTROL**

Robert W. King, Jr., P.E.
Deputy Commissioner
Environmental Quality Control

Date: ____11 October 2011____

Myra C. Reece
Bureau Chief
Bureau of Air Quality

Date: _____

R. Keith Frost, Director
Air Compliance Management Division
Bureau of Air Quality

Date: _____

Reviewed by:

Attorney
Office of General Counsel

Date: _____

FOR INTERNATIONAL PAPER COMPANY

Signature

Date: _____

Print or type name and title

KNR

**THE STATE OF SOUTH CAROLINA
BEFORE THE DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL**

**IN RE: INTERNATIONAL PAPER COMPANY
GEORGETOWN COUNTY**

**CONSENT ORDER
10-037-A**

The Department of Health and Environmental Control, Bureau of Air Quality ("Department"), and International Paper Company, 700 South Kaminski Street, Georgetown, South Carolina, concur that in the interest of resolving this matter without delay and expense of litigation, International Paper Company agrees to the entry of this Consent Order, but neither agrees with nor admits the Findings of Fact or the Conclusions of Law, and therefore agrees that this Order shall be deemed an admission of fact and law only as necessary for enforcement of this Order or subsequent actions by the Department pursuant to the Department's Uniform Enforcement Policy for the Office of Environmental Quality Control.

FINDINGS OF FACT

WHEREAS subsequent to a review of available information, the Department finds the following:

1. International Paper Company owns and operates an integrated Kraft pulp, bleached fine paper, and market pulp facility ("International Paper – Georgetown Mill"). Business filings at the Office of the South Carolina Secretary of State indicate that International Paper Company is registered as a foreign corporation in good standing in New York.

2. The Department issued Part 70 (Title V) Air Quality Operating Permit TV-1140-0002 ("Title V Permit") to International Paper – Georgetown Mill, effective January 1, 2002.
3. The Title V Permit authorizes International Paper – Georgetown Mill to operate, *inter alia*, Unit ID 01, power and recovery operations, including the No. 2 Recovery Boiler. An electrostatic precipitator and a scrubber control various pollutants from the No. 2 Recovery Boiler. Carbon monoxide ("CO") emissions and total reduced sulfur ("TRS") are controlled by good combustion practices.
4. U.S. Environmental Protection Agency Regulation 40 CFR Part 52, and South Carolina Air Pollution Control Regulation 61-62.5, Standard 7, *Prevention of Significant Deterioration* ("PSD"), define a "major stationary source," *inter alia*, as a facility that has the potential to emit more than 100 tons per year ("TPY") of any pollutant subject to regulation under New Source Review, including CO and TRS. PSD also defines modifications that will result in CO and TRS emissions increases greater than 100 TPY and 10 TPY, respectively, at a major source as "significant increases."
5. International Paper – Georgetown Mill is a major stationary source for CO and TRS emissions. In 1989, International Paper – Georgetown Mill conducted construction modifications to increase the production of the No. 2 Recovery Boiler. These modifications were a major modification pursuant to PSD because they resulted in a significant increase in potential CO and TRS emissions. The modifications required International Paper – Georgetown Mill, either to accept Federally-enforceable limits to avoid the permitting requirements of PSD, or to complete a PSD review (i.e., submit a PSD application with Best Available

Control Technology analysis, install necessary emissions controls, and obtain a PSD permit).

6. International Paper – Georgetown Mill chose to accept Federally-enforceable rolling 12-month emission tonnage limits of 1,715 TPY for CO, and 52 TPY for TRS. Those limits were sufficient to keep any net emission increases below the PSD significance levels.

7. International Paper – Georgetown Mill also accepted a Federally-enforceable 12-month rolling average CO concentration limit of 450 parts per million (“ppm”) on an annual average, to avoid the requirements of PSD.

8. The Title V Permit requires International Paper – Georgetown Mill, *inter alia*, to:

- a. Comply with the PSD-avoidance limits for CO and TRS emissions;
and

- b. Record actual production rates and maintain these records on-site for a period of at least five years from the date generated. These production rates, along with Department-approved emission factors and/or control efficiencies and site specific factors, must be used to calculate 12-month rolling emissions tonnage sums for CO and TRS emissions.

9. During a meeting with the Department on September 29, 2009, International Paper – Georgetown Mill informed the Department of the results of an internal technical evaluation that was initiated by International Paper – Georgetown Mill in December 2008 after concerns arose regarding the accuracy of the emissions factor used for calculating CO emissions from the No. 2 Recovery Boiler. During the meeting, International Paper – Georgetown Mill

provided additional information to the Department regarding its previously communicated disclosure that calculations using the approved CO emission factor had been understating emission levels. According to International Paper – Georgetown Mill, the concern that the CO emission factor was in error, and causing the understating of emissions levels, was confirmed through independent stack testing of the No. 2 Recovery Boiler in December 2008 and an evaluation of CO emission levels recorded by a process control monitor that had been installed on the No. 2 Recovery Boiler for operational purposes many years ago. International Paper – Georgetown Mill asserts that in December 2008, within hours of learning that the on-going boiler emissions were higher than indicated by its emission factor calculations, it made immediate operational adjustments to the No. 2 Recovery Boiler to lower the CO emission rates to well-below compliance levels. After making the operational adjustments, International Paper – Georgetown Mill commenced a detailed technical evaluation of historical CO emissions from the No. 2 Recovery Boiler and, using approximately five years of raw continuous emission monitoring system (“CEMS”) data recorded by the process control monitor, calculated revised historical CO emissions. During the meeting, International Paper – Georgetown Mill presented to the Department the results of its technical evaluation, together with the comprehensive data set, which confirmed that the No. 2 Recovery Boiler had exceeded the PSD-avoidance limits for CO.

10. The Department reviewed the raw CEMS data, and on or about October 30, 2009, determined that International Paper – Georgetown Mill exceeded the 12-month rolling sum (TPY) for CO from April 2005 through July

2009. These exceedances ranged from 3,258 TPY in April 2005 to 1,724 TPY in July 2009. International Paper – Georgetown Mill also exceeded the 12-month rolling average ppm for CO from April 2005 through June 2009. These exceedances ranged from 957 ppm in April 2005 to 462 ppm in June 2009. International Paper subsequently provided to the Department revised historical CO emissions calculations. The revised calculations produced more precise CO values but still demonstrated CO exceedances. The revised CO exceedences ranged from 3,378 TPY in April 2005 to 1,767 TPY in July 2009. International Paper – Georgetown Mill also submitted revised calculations for the 12-month rolling average ppm for CO from April 2005 through June 2009. These revised exceedances for the 12-month rolling average ppm ranged from 763 ppm in April 2005 to 489 ppm in June 2009.

11. By letter from International Paper – Georgetown Mill to the Department dated December 28, 2009, International Paper – Georgetown Mill indicated that it planned to calibrate and certify the existing CEMS to monitor CO emissions, and submitted a CO Monitoring Plan to the Department for approval.

12. On January 8, 2010, the Department issued a Notice of Alleged Violation and Notice of Enforcement Conference to International Paper – Georgetown Mill.

13. By e-mail on January 26, 2010, the Department granted International Paper – Georgetown Mill permission to use the calibrated CEMS to monitor CO emissions and approved the CO Monitoring Plan.

14. On February 1, 2010, the Department received an amended semiannual summary report of emissions from International Paper – Georgetown Mill. Based on the information contained in the report and as disclosed by International Paper

– Georgetown Mill, the Department determined that International Paper – Georgetown Mill had exceeded the 12-month rolling sum (TPY) for TRS in December 2008. The 12-month rolling sum for TRS in December 2008 was 54 TPY. International Paper – Georgetown Mill attributed the exceedance to incomplete combustion, and indicated that prior reports had not recognized the existence of the exceedance due to an incorrect air flow factor and incorrect black liquor solids data, both of which have been corrected.

15. On February 16, 2010, the Department held an enforcement conference with International Paper – Georgetown Mill to discuss the alleged violations. During the conference, International Paper Company agreed that violations had occurred. International Paper Company indicated that it had made operational adjustments on the No. 2 Recovery Boiler, including air flow volume and pressure, and performed maintenance activities, including repair of air leakage, as corrective actions to return it to compliance.

16. Based on the most up-to-date CEMS data provided by International Paper – Georgetown Mill, the 12-month rolling sum for CO measured 1,669 TPY in August 2009, the 12-month rolling average ppm for CO measured 442 ppm in July 2009, and the 12-month rolling sum for TRS in January 2009 measured 51 TPY.

17. International Paper – Georgetown Mill has indicated that it plans to request a condition in its renewed Title V Permit to use CEMS as the compliance demonstration for CO emissions.

CONCLUSIONS OF LAW

WHEREAS the Department concludes the following:

1. S.C. Code Ann. § 48-1-330 states that any person violating any of the provisions of this chapter, or any rule or regulation, permit or permit condition, final determination or order of the Department, shall be subject to a civil penalty not to exceed ten thousand dollars per day of such violation.
2. S.C. Code Ann. § 48-1-90(a) requires that any source of organic or inorganic discharge of a pollutant into the environment must comply with its Department-issued permit.
3. International Paper – Georgetown Mill violated S.C. Code Ann. § 48-1-90(a), in that it failed to limit CO emissions to 1,715 TPY, in accordance with the PSD-avoidance limit of the Title V Permit.
4. International Paper – Georgetown Mill violated S.C. Code Ann. § 48-1-90(a), in that it failed to limit CO emissions to 450 ppm, in accordance with the PSD-avoidance limit of the Title V Permit.
5. International Paper – Georgetown Mill violated S.C. Code Ann. § 48-1-90(a), in that it failed to limit TRS emissions to 52 TPY, in accordance with the PSD-avoidance limit of the Title V Permit.

IT IS THEREFORE ORDERED with the consent of International Paper – Georgetown Mill and under authority of S.C. Code Ann. §§ 48-1-10, *et seq.* (1976, as amended), that International Paper – Georgetown Mill shall:

1. Henceforth comply with the CO and TRS emissions limits in the Title V Permit.
2. Within fifteen (15) days of the execution date of this Order, submit to the Department revised semiannual reports for each reporting period for April 1, 2005, through December 31, 2009, to reflect updated CO emissions.

3. Within thirty (30) days of the execution date of this Order, pay to the Department a civil penalty in the amount of one hundred fifteen thousand dollars (\$115,000.00).

IT IS FURTHER ORDERED AND AGREED that this Consent Order governs only International Paper – Georgetown Mill’s liability to the Department for civil sanctions arising from the matters set forth herein and constitutes the entire agreement between the Department and International Paper – Georgetown Mill with respect to the resolution and settlement of the matters set forth herein. The parties are not relying upon any representations, promises, understandings or agreements except as expressly set forth within this Order.

AND IT IS SO ORDERED.

**FOR THE SOUTH CAROLINA DEPARTMENT
OF HEALTH AND ENVIRONMENTAL CONTROL**

Robert W. King, Jr., P.E.
Deputy Commissioner
Environmental Quality Control

Date: June 10, 2010

Myra C. Reece
Bureau Chief
Bureau of Air Quality

Date: _____

R. Keith Frost, Director
Air Compliance Management Division
Bureau of Air Quality

Date: _____

Reviewed by:

Attorney
Office of General Counsel

Date: _____

FOR INTERNATIONAL PAPER COMPANY

Signature

Date: _____

Print or type name and title

Signature

Date: _____

Print or type name and title

BCS

INTERNATIONAL PAPER

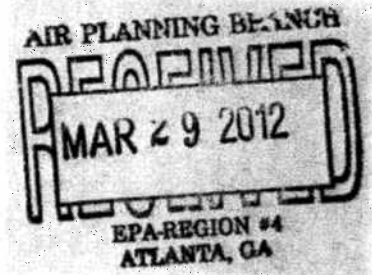
Georgetown Mill
700 South Kaminski Street
Georgetown, SC 29440

March 26, 2012

Federal Express

Engineering Services Division, Bureau of Air Quality
South Carolina Department of Health and Environmental Control
2600 Bull Street
Columbia, South Carolina 29201

RE: Power Boiler Fuel Optimization Project
International Paper Georgetown Mill/Georgetown County
Permit No.: TV-1140-0002



Dear Sir or Madam:

As required by the exemption letter for Fuel Optimization for Nos. 1 and No. 2 Power Boilers (approved by SC DHEC BAQ on March 7, 2012), the International Paper Georgetown Mill is submitting the Operational Flexibility – Form OF and Form A for the Power Boiler Fuel Optimization Project. Please note that facility wide emission estimates provided are based on emission rates submitted in October 29, 2008, as the current version of the International Paper Georgetown Mill potential to emit emissions are currently under review.

If you have any questions, please contact Jacque Taylor at 843/545-2290 or electronically at jacquelyn.taylor@ipaper.com.

Sincerely,



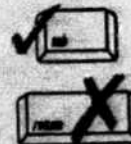
Jeannine M. Siembida
Mill Manager

Attachments

cc: EPA – Region 4 Air Permits Section / APTMD
Matt Maxwell, SCDHEC Regional Office
Sheryl Watkins/URS



Title V Permit Application
Facility Profile - Form A
Bureau of Air Quality
Page 1 of 1



Please Refer to Instruction Pages Before Completing This Form
When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.

FACILITY INFORMATION

| | | | | | | | |
|---|---------------------------------------|--------------------------------------|------------|-----------------|-----------|---------------|------------|
| 1. Company Name for Permit: | International Paper - Georgetown Mill | 2. Existing State Air Permit Number: | 1140-0002 | | | | |
| 3. Business Mailing Address: | 700 S. Kaminski St. | 4. City: | Georgetown | 5. State: | SC | 6. Zip Code: | 29440-4708 |
| 7. Plant Location (Street or Highway): | 700 S. Kaminski St. | 8. City: | Georgetown | 9. State: | SC | 10. Zip Code: | 29440-4708 |
| 11. County: | Georgetown | 12. Primary SIC Code: | 2621 | 13. NAICS Code: | 322110 | | |
| 14. EPA (AIRS) Facility Identification No.: | SCD000828996 | 15. Latitude: | 33.3622N | 16. Longitude: | -79.3053W | | |
| 17. Date Facility Was Built: | | | | | | | |

CONTACT INFORMATION

| | | | | | | | | | |
|---|------------------------------|--------------|----------------|------------------------------------|-----------------------------|--------------|----------------|---------------|-----------|
| RESPONSIBLE OFFICIAL AUTHORIZED REPRESENTATIVE: | | | | ENVIRONMENTAL / TECHNICAL CONTACT: | | | | | |
| 18. Last: | Siembida | 19. First: | Jeannine | 29. Last: | Taylor | 30. First: | Jacque | | |
| 20. Title: | Mill Manager | | | 31. Title: | Mgr Environ Programs | | | | |
| 21. Mailing Address Line 1: | 700 S. Kaminski St. | | | 32. Mailing Address Line 1: | 700 S. Kaminski St. | | | | |
| 22. Mailing Address Line 2: | | | | 33. Mailing Address Line 2: | | | | | |
| 23. City: | Georgetown | 24. State: | SC | 25. Zip Code: | 29440-4708 | | | | |
| 26. Phone No.: | (843) 546-6111 ext. | 27. Fax No.: | (843) 545-2480 | 34. City: | Georgetown | 35. State: | SC | 36. Zip Code: | 29440-709 |
| 28. E-mail Address: | jeannine.siembida@ipaper.com | | | 37. Phone No.: | (843) 545-2290 ext. | 38. Fax No.: | (843) 545-2480 | | |
| | | | | 39. E-mail Address: | jacquelyn.taylor@ipaper.com | | | | |

PURPOSE OF APPLICATION

| | | | | |
|---|--|---|--|--|
| 40. Facility Type: | <input type="checkbox"/> Conditional Major | <input checked="" type="checkbox"/> Title V | | |
| <input type="checkbox"/> Co-Located Facility (co-located facility if yes, name and permit # of co-located facility): | | | | |
| 41. Permit Action: | <input type="checkbox"/> New | <input type="checkbox"/> Renewal | | |
| Modification: | <input type="checkbox"/> Administrative Amendment (Submit Form AA) | <input type="checkbox"/> Minor Modification (Submit Form MM) | <input type="checkbox"/> Significant Modification (Submit Form SM) | <input checked="" type="checkbox"/> Operational Flexibility (Submit Form OF) |
| 42. Attainment Area Designation: Is the source located within a non-attainment area for any of the criteria air pollutants? | <input checked="" type="checkbox"/> No | | | <input type="checkbox"/> Yes |
| If "Yes", indicate Non-attainment Pollutant(s): | <input type="checkbox"/> PM _{2.5} | <input type="checkbox"/> O ₃ (Precursor pollutants to Ozone are NO _x and VOC) | | |

SIGNATURES

I certify, to the best of my knowledge and belief, that no applicable standards and/or regulations will be contravened or violated. I certify that any application form, report, or compliance certification submitted in this permit application is true, accurate, and complete based on information and belief formed after reasonable inquiry. I understand that any statements and/or descriptions which are found to be incorrect may result in the immediate revocation of any permit issued for this application.

Jeannine Siembida March 26, 2012
43. Responsible Official Signature/Authorized Representative Title/Position Mill Manager Date
Note* For change or addition of responsible official(s) submit Responsible Official (RO) Notification Form (see attachment E)

CONSULTING FIRM INFORMATION

| | | | | | |
|-----------------------------|---------------------------|--------------|----------------|---------------------|------------------------|
| 44. Consulting Firm: | URS Corporation | | | | |
| Preparer Name: | 45. Last: | Stroud | 46. First: | Stephen | |
| 47. Mailing Address Line 1: | 1600 Perimeter Park Drive | | | | |
| 48. Mailing Address Line 2: | Suite 400 | | | | |
| 49. City: | Morrisville | 50. State: | NC | 51. Zip Code: | 27560- |
| 52. Phone No.: | (919) 461-1243 ext. | 53. Fax No.: | (919) 461-1415 | 54. E-mail Address: | stephen.stroud@urs.com |

****INCOMPLETE APPLICATIONS WILL BE RETURNED****



**Title V Permit Application
Operational Flexibility- Form OF**

Part I

Bureau of Air Quality

Page 1 of 2

Please Refer to Instruction / Definitions Pages Before Completing This Form

The South Carolina Department of Health and Environmental Control may modify the permit as described on this form through the procedures described in SC Regulation 61-62.70.7(e). If the facility is requesting an operational flexibility (502(b)(10)), complete Part I. If this request is in response to the operational flexibility condition in your existing permit, submit Part II of this Form. You must apply for an operational flexibility modification in writing by submitting this form along with Form A to the Department, Environmental Protection Agency, and the local Environmental Quality Control District Office. If new or modified unit(s) are placed into operation, the form must be submitted at least fifteen days prior to operation to satisfy the requirements of SC Regulation 61-62.1, Section II(B)(1). If a new construction permit was not required, the form must be submitted at least seven days in advance.

OPERATIONAL FLEXIBILITY NOTIFICATION

| | | |
|--|--|---|
| 1. Modification Request Type: <input checked="" type="checkbox"/> 502(b)(10) (Submit Part I of this Operational Flexibility Form) <input type="checkbox"/> Permit Operational Flexibility Condition Request (Submit Part II portion of this Permit Operational Flexibility Form.) | 3. Notification Date P801 - 03/23/2012 P802 - 03/20/2012 | 4. Existing State Construction Air Permit Number: P801 - 12/19/2011 P802 - 12/19/2011 |
| 2. Anticipated Date of Change (MMDDYYYY): P801 - 03/23/2012 P802 - 03/20/2012 | 6. Change in Actual Emissions: 0 ton/yr | 7. Projected Actual Emissions: |
| 5. Existing Actual Emissions: | | |

POLLUTANT INFORMATION

| 8. Permit ID | 9. Equipment ID | 10. List Pollutant(s) Affected by the Change | 11. Allowable Emission Rate | 12. Monitoring/Compliance Requirements: | 13. Permit Term(s) or Condition(s) Affected by the Change |
|--------------|-----------------|--|-----------------------------|---|---|
| TV-1140-0002 | PB01/PB02 | | | Fuel usage | TV Condition SE.01.07 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

DESCRIPTION OF CHANGE

14. Describe why this operational flexibility change does not exceed any allowable emission rate. Describe why this change does not violate any applicable requirements or contravene any federally enforceable permit terms or conditions that are monitoring (including test methods), recordkeeping, reporting or compliance certification requirements. The Georgetown Mill operates two identical multiple fuel-fired boilers (Nos. 1 and 2 Power Boilers) for steam production. The scope of this project is to optimize the fuel firing mix. Each Power Boiler has three (3) levels of coal burners with each level consisting of two burners. The project will remove one level of the coal burners and replace with a level of natural gas burners. Increasing the combination of natural gas and hogged fuel the boilers fire will reduce the use of coal. The project will not increase the maximum firing rate or potential emissions of either boiler and no changes are necessary to current permit conditions.
15. Describe in detail why this change does not constitute a Title I modification and provide calculations (if applicable). The Power Boilers are currently subject to NSPS Subpart D. As this project will not result in any increase in maximum hourly emissions from the boilers, this project does not constitute a modification that requires review of applicability of NSPS Subpart D.

Engineering Services Division, Bureau of Air Quality
South Carolina Department of Health and Environmental Control
2600 Bull Street
Columbia, South Carolina 29201

Mail Completed Operational Flexibility Request Form and Supporting Documents to:

The Environmental Protection Agency
Air Permits Section/ APTMD
U.S. EPA Region 4
61 Forsyth Street, SW
Atlanta, GA 30303

Local District Environmental
Quality Control Office



**Title V Permit Application
Operational Flexibility- Form OF
Part II
Bureau of Air Quality
Page 2 of 2
Permit Operational Flexibility**

PURPOSE OF APPLICATION

| | |
|---|--|
| Permit Flexibility Basis: Per section TV Condition 5E.01.07 of permit flexibility condition. | Date proposed change will occur: PB01 - 03/23/2012 PB02 - 03/20/2012 |
| Description of proposed change: Remove one level of coal burners and replace with a level of natural gas burners. | |
| Are emissions calculations attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Is process flow diagram(s) attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Is modeling required for this change? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| If "Yes", is the proper modeling form attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Identify form(s): | |
| State why this change will not be subject to regulation under 40 CFR Parts 60, 61, 63, SC Regulation 61-62.5, Standard 5.1, Standard 7, or constitute a Title I modification: The existing Nos. 1 and 2 Power Boilers are currently permitted to burn coal and natural gas. Emissions from burning natural gas are equal to or less than emissions while burning coal. NSPS Subpart Db does not apply as this project will not result in any increase in maximum hourly emissions from the boilers. The Georgetown Mill power boilers will be subject to the requirements for existing industrial boilers in 40 CFR 63, Subpart DDDDD, when promulgated. This project does not constitute reconstruction, as the cost is less than half of the replacement cost of the boilers. | |
| What is the net increase in actual VOC emissions prior to this change? (TPY) | N/A |
| What is the net increase in actual VOC emissions after this change? (TPY) | 0 |
| Is the source/unit currently regulated by a MACT? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| If "Yes", identify the MACT and specify the current MACT requirement(s): Will be subject to the requirements for existing industrial boilers in 40 CFR 63, Subpart DDDDD, when promulgated. | |
| Is the source/unit currently subject to any existing permit limits or requirements that may be affected/triggered by this change? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| If "Yes", identify all that apply in detail: Note: No new permit limits, but with this change Standard 5.2 applies because coal burners will be replaced with natural gas burners. Per Section IV of Standard 5.2, for existing units, the replacement burners must be low-NOx technology or equivalent technology capable of achieving a 30% reduction from uncontrolled NOx emission levels. The new natural gas burners will be low-NOx burners. Per Section VI, a tune-up plan will be developed and the burners will be tuned at least every two years. The manufacturer's specifications and records of the tune-ups will be maintained onsite. | |
| Is this a Title V Facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | If "Yes", is the operational flexibility request attached? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Is confidential business information, as defined by the CBI rule, submitted with this application under a separate cover? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| If "Yes", is each "confidential" page marked "CONFIDENTIAL" in large red letters? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Have you attached a copy of this request to the On-Site Implementation Log? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

EMISSION ESTIMATES

(Values must be entered, please do not state "see attachment")

| Emission Unit (Equip ID) | Pollutants | Uncontrolled Emissions Prior to Modification | | Uncontrolled Emissions After the Modification | | Controlled Emissions Prior to Modification | | Controlled Emissions After the Modification | |
|--------------------------|------------|--|-------|---|-------|--|-------|---|-------|
| | | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| PB01/PB02 | PM10 | | 2,636 | | 2,684 | | 132 | | 133 |
| PB01/PB02 | SO2 | | 2,961 | | 2,994 | | 2,961 | | 2,994 |
| PB01/PB02 | NOx | | 1,443 | | 1,459 | | 1,443 | | 1,459 |
| PB01/PB02 | CO | | 1,221 | | 1,248 | | 1,221 | | 1,248 |
| PB01/PB02 | VOC | | 30 | | 33 | | 30 | | 33 |

Note: Emissions calculations must be attached with this form. These should include, but not be limited to, the basis used to arrive at the estimated rates, and the actual calculations. When literature values are used, please indicate where they were cited and submit a copy of the appropriate page(s) from the literature.

FACILITY WIDE EMISSION ESTIMATES

(Values must be entered, please do not state "see attachment")

| Pollutants | Uncontrolled Emissions Prior to Modification | | Uncontrolled Emissions After the Modification | | Controlled Emissions Prior to Modification | | Controlled Emissions After the Modification | |
|------------|--|--------|---|--------|--|-------|---|-------|
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| PM10 | | 66,397 | | 66,397 | | 1,559 | | 1,559 |
| SO2 | | 13,057 | | 13,057 | | 8,261 | | 8,261 |
| NOx | | 3,119 | | 3,119 | | 3,119 | | 3,119 |
| CO | | 5,787 | | 5,787 | | 5,787 | | 5,787 |
| VOC | | 17,006 | | 17,006 | | 6,346 | | 6,346 |

Table 1: Baseline Actual to Projected Actual PSD Applicability Analysis
IP Georgetown Power Boiler Fuel Optimization Project
December 2011

| Pollutants | Baseline Actual Emissions (TPY) | Emissions Accommodated During Baseline (TPY) | Projected Actual Emissions (TPY) | Project Related Emissions Increase (TPY) | PSD Significant Emission Rate (TPY) | Below PSD SER (Y/N) |
|----------------------|---------------------------------|--|----------------------------------|--|-------------------------------------|---------------------|
| Carbon Monoxide | 1,221 | 1,394 | 1,248 | 0.0 | 100.0 | Y |
| Nitrogen Oxides | 1,443 | 1,613 | 1,459 | 0.0 | 40.0 | Y |
| Sulfur Dioxide | 2,961 | 3,310 | 2,964 | 0.0 | 40.0 | Y |
| Particulate Matter | 131.8 | 147.3 | 133.2 | 0.0 | 25.0 | Y |
| PM-10 | 131.8 | 147.3 | 133.2 | 0.0 | 15.0 | Y |
| PM-2.5 | 56.7 | 63.4 | 57.3 | 0.0 | 10.0 | Y |
| Ozone (VOC) | 29.5 | 34.6 | 33.4 | 0.0 | 40.0 | Y |
| Lead | 0.1 | 0.1 | 0.1 | 0.0 | 0.6 | Y |
| Fluorides | 3.6 | 4.9 | 0.8 | 0.0 | 3.0 | Y |
| Sulfuric Acid Mist | 31.0 | 34.9 | 24.2 | 0.0 | 7.0 | Y |
| Hydrogen Sulfide | 0.0 | 0.0 | 0.0 | 0.0 | 10.0 | Y |
| Total Reduced Sulfur | 0.0 | 0.0 | 0.0 | 0.0 | 10.0 | Y |
| CO2e | 908,905.9 | 1,020,927.4 | 915,621.1 | 0.0 | 75,000.0 | Y |

Note: Increases are shown for only those pollutants that are expected to increase. The intent of this project is not to take credit for any reductions from switching fuel fired.

International Paper Georgetown Mill, Georgetown, SC
Production Data

| Power Boiler Fuels Fired | Year 1 Actuals (June 2008 - May 2009) | Year 2 Actuals (June 2009 - May 2010) | Average Actuals ¹ | A = u | Capable of Accommodating Production ² | Capable of Accommodating Production ³ | Future Actual Annual Production | Permitted Max Annual Production |
|---|--|--|------------------------------|----------|---|---|------------------------------------|------------------------------------|
| No. 1 Power Boiler Hvy Fuel Firing Rate (MMBtu) | 2,543,374 | 2,750,058 | 2,648,716 | M | 3,245,259 | 2,809,823 | 3,126,943 | 4,445,945 |
| No. 1 Power Boiler Hvy Fuel Firing Rate (Tons) | 285,844 | 307,260 | 297,250 | M | 364,472 | 315,590 | 351,321 | 499,320 |
| No. 1 Power Boiler Coal Firing Rate (Tons) | 25,349 | 27,637 | 26,493 | M | 21,475 | 30,360 | 3,483 | 102,083 |
| No. 1 Power Boiler Coal Firing Rate (MMBtu) | 643,853 | 548,317 | 596,085 | M | 545,456 | 770,088 | 88,717 | 2,222,973 |
| No. 1 Power Boiler Program Firing Rate (MMBtu) | 0 | 0 | 0 | M | 0 | 0 | 0 | 831 |
| No. 1 Power Boiler Program Firing Rate (Tons) | 0 | 0 | 0 | M | 0 | 0 | 0 | 1,588,882 |
| No. 1 Power Boiler Program Firing Rate (MMBtu) | 11 | 38.0 | 25 | M | 13 | 33 | 104 | 831 |
| No. 1 Power Boiler Program Firing Rate (Tons) | 11 | 38.0 | 25 | M | 13 | 33 | 104 | 831 |
| No. 1 Power Boiler Nat. Gas Firing Rate (MMBtu) | 11,802 | 39,598 | 26,450 | M | 13,134 | 26,032 | 108,823 | 847,560 |
| No. 1 Power Boiler Nat. Gas Firing Rate (Tons) | 131 | 434 | 283 | M | 10 | 98 | 69 | 16,808 |
| No. 1 Power Boiler Oil Firing Rate (MMBtu) | 19,682 | 20,133 | 18,912 | M | 1,484 | 1,891 | 10,705 | 2,562,980 |
| No. 1 Power Boiler Oil Firing Rate (Tons) | 35,680 | 36,645 | 36,163 | M | 37,774 | 42,727 | 40,008 | 84,254 |
| No. 1 Power Boiler Sludge Firing Rate (MMBtu) | 1,143,251 | 1,042,157 | 1,092,684 | M | 1,084,780 | 916,249 | 1,082,684 | 1,357,800 |
| No. 1 Power Boiler Sludge Firing Rate (Tons) | 4,397,811 | 4,453,418 | 4,425,615 | M | 4,837,867 | 4,585,613 | 4,688,589 | 5,185,020 |
| No. 1 Power Boiler Sludge Firing Rate (MMBtu) | 2,543,374 | 2,683,438 | 2,613,406 | M | 3,245,259 | 2,431,590 | 3,048,832 | 4,445,945 |
| No. 2 Power Boiler Hvy Fuel Firing Rate (Tons) | 285,844 | 283,143 | 284,494 | M | 364,472 | 273,088 | 342,184 | 499,320 |
| No. 2 Power Boiler Hvy Fuel Firing Rate (MMBtu) | 27,046 | 24,185 | 25,616 | M | 20,789 | 36,453 | 5,845 | 102,083 |
| No. 2 Power Boiler Coal Firing Rate (Tons) | 688,867 | 659,187 | 674,027 | M | 528,050 | 608,881 | 151,004 | 2,222,973 |
| No. 2 Power Boiler Coal Firing Rate (MMBtu) | 0 | 0 | 0 | M | 0 | 0 | 0 | 831 |
| No. 2 Power Boiler Program Firing Rate (MMBtu) | 0 | 0 | 0 | M | 0 | 0 | 0 | 1,588,882 |
| No. 2 Power Boiler Program Firing Rate (Tons) | 0 | 0 | 0 | M | 0 | 0 | 0 | 831 |
| No. 2 Power Boiler Nat. Gas Firing Rate (MMBtu) | 12 | 41,718 | 28,851 | M | 8,544 | 37,532 | 108,024 | 847,560 |
| No. 2 Power Boiler Nat. Gas Firing Rate (Tons) | 11,885 | 189 | 176 | M | 38 | 520 | 111 | 16,808 |
| No. 2 Power Boiler Oil Firing Rate (MMBtu) | 183 | 28,253 | 28,311 | M | 5,787 | 47,843 | 17,104 | 2,562,980 |
| No. 2 Power Boiler Oil Firing Rate (Tons) | 24,419 | 34,378 | 34,118 | M | 36,368 | 56,879 | 38,119 | 84,254 |
| No. 2 Power Boiler Sludge Firing Rate (MMBtu) | 35,658 | 40,378 | 38,018 | M | 1,089,840 | 782,901 | 1,052,016 | 1,357,800 |
| No. 2 Power Boiler Sludge Firing Rate (Tons) | 1,138,020 | 1,251,171 | 1,194,595 | M | 1,052,218 | 1,462,452 | 1,602,016 | 1,357,800 |
| No. 2 Power Boiler Sludge Firing Rate (MMBtu) | 4,441,813 | 4,286,332 | 4,364,073 | M | 4,884,029 | 4,273,548 | 4,412,907 | 5,185,020 |

Reference:
1. Capable of Accommodating developed for CO, NOx, SO₂, PM₁₀, PM_{2.5}, VOC, Lead and Ozone. The driving factor for these emissions is Hvy Fuel fired and Total MMBtu.

2. Capable of Accommodating developed for H₂ and H₂SO₄. The driving factor for these emissions is coal combustion.

3. Capable of Accommodating developed for H₂SO₄. The driving factor for these emissions is TQF contribution.

THE UNIVERSITY OF CHICAGO PRESS

| Station | Time | Lat | Long | Alt | Temp | Wind | Dir | Pres | Hum | Cloud | Vis | Sea | Wave | Ice | Other | Remarks |
|---------|------|-------|--------|-----|------|------|-----|--------|-----|-------|-----|-----|------|-----|-------|---------|
| 1 | 0000 | 38 12 | 122 05 | 100 | 50.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 2 | 0100 | 38 12 | 122 05 | 100 | 49.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 3 | 0200 | 38 12 | 122 05 | 100 | 49.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 4 | 0300 | 38 12 | 122 05 | 100 | 48.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 5 | 0400 | 38 12 | 122 05 | 100 | 48.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 6 | 0500 | 38 12 | 122 05 | 100 | 47.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 7 | 0600 | 38 12 | 122 05 | 100 | 47.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 8 | 0700 | 38 12 | 122 05 | 100 | 46.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 9 | 0800 | 38 12 | 122 05 | 100 | 46.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 10 | 0900 | 38 12 | 122 05 | 100 | 45.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 11 | 1000 | 38 12 | 122 05 | 100 | 45.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 12 | 1100 | 38 12 | 122 05 | 100 | 44.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 13 | 1200 | 38 12 | 122 05 | 100 | 44.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 14 | 1300 | 38 12 | 122 05 | 100 | 43.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 15 | 1400 | 38 12 | 122 05 | 100 | 43.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 16 | 1500 | 38 12 | 122 05 | 100 | 42.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 17 | 1600 | 38 12 | 122 05 | 100 | 42.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 18 | 1700 | 38 12 | 122 05 | 100 | 41.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 19 | 1800 | 38 12 | 122 05 | 100 | 41.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 20 | 1900 | 38 12 | 122 05 | 100 | 40.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 21 | 2000 | 38 12 | 122 05 | 100 | 40.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 22 | 2100 | 38 12 | 122 05 | 100 | 39.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 23 | 2200 | 38 12 | 122 05 | 100 | 39.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 24 | 2300 | 38 12 | 122 05 | 100 | 38.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 25 | 0000 | 38 12 | 122 05 | 100 | 38.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 26 | 0100 | 38 12 | 122 05 | 100 | 37.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 27 | 0200 | 38 12 | 122 05 | 100 | 37.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 28 | 0300 | 38 12 | 122 05 | 100 | 36.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 29 | 0400 | 38 12 | 122 05 | 100 | 36.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 30 | 0500 | 38 12 | 122 05 | 100 | 35.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 31 | 0600 | 38 12 | 122 05 | 100 | 35.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 32 | 0700 | 38 12 | 122 05 | 100 | 34.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 33 | 0800 | 38 12 | 122 05 | 100 | 34.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 34 | 0900 | 38 12 | 122 05 | 100 | 33.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 35 | 1000 | 38 12 | 122 05 | 100 | 33.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 36 | 1100 | 38 12 | 122 05 | 100 | 32.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 37 | 1200 | 38 12 | 122 05 | 100 | 32.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 38 | 1300 | 38 12 | 122 05 | 100 | 31.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 39 | 1400 | 38 12 | 122 05 | 100 | 31.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 40 | 1500 | 38 12 | 122 05 | 100 | 30.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 41 | 1600 | 38 12 | 122 05 | 100 | 30.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 42 | 1700 | 38 12 | 122 05 | 100 | 29.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 43 | 1800 | 38 12 | 122 05 | 100 | 29.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 44 | 1900 | 38 12 | 122 05 | 100 | 28.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 45 | 2000 | 38 12 | 122 05 | 100 | 28.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 46 | 2100 | 38 12 | 122 05 | 100 | 27.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 47 | 2200 | 38 12 | 122 05 | 100 | 27.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 48 | 2300 | 38 12 | 122 05 | 100 | 26.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 49 | 0000 | 38 12 | 122 05 | 100 | 26.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 50 | 0100 | 38 12 | 122 05 | 100 | 25.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 51 | 0200 | 38 12 | 122 05 | 100 | 25.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 52 | 0300 | 38 12 | 122 05 | 100 | 24.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 53 | 0400 | 38 12 | 122 05 | 100 | 24.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 54 | 0500 | 38 12 | 122 05 | 100 | 23.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 55 | 0600 | 38 12 | 122 05 | 100 | 23.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 56 | 0700 | 38 12 | 122 05 | 100 | 22.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 57 | 0800 | 38 12 | 122 05 | 100 | 22.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 58 | 0900 | 38 12 | 122 05 | 100 | 21.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 59 | 1000 | 38 12 | 122 05 | 100 | 21.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 60 | 1100 | 38 12 | 122 05 | 100 | 20.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 61 | 1200 | 38 12 | 122 05 | 100 | 20.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 62 | 1300 | 38 12 | 122 05 | 100 | 19.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 63 | 1400 | 38 12 | 122 05 | 100 | 19.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 64 | 1500 | 38 12 | 122 05 | 100 | 18.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 65 | 1600 | 38 12 | 122 05 | 100 | 18.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 66 | 1700 | 38 12 | 122 05 | 100 | 17.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 67 | 1800 | 38 12 | 122 05 | 100 | 17.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 68 | 1900 | 38 12 | 122 05 | 100 | 16.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 69 | 2000 | 38 12 | 122 05 | 100 | 16.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 70 | 2100 | 38 12 | 122 05 | 100 | 15.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 71 | 2200 | 38 12 | 122 05 | 100 | 15.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 72 | 2300 | 38 12 | 122 05 | 100 | 14.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 73 | 0000 | 38 12 | 122 05 | 100 | 14.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 74 | 0100 | 38 12 | 122 05 | 100 | 13.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 75 | 0200 | 38 12 | 122 05 | 100 | 13.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 76 | 0300 | 38 12 | 122 05 | 100 | 12.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 77 | 0400 | 38 12 | 122 05 | 100 | 12.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 78 | 0500 | 38 12 | 122 05 | 100 | 11.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 79 | 0600 | 38 12 | 122 05 | 100 | 11.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 80 | 0700 | 38 12 | 122 05 | 100 | 10.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 81 | 0800 | 38 12 | 122 05 | 100 | 10.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 82 | 0900 | 38 12 | 122 05 | 100 | 9.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 83 | 1000 | 38 12 | 122 05 | 100 | 9.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 84 | 1100 | 38 12 | 122 05 | 100 | 8.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 85 | 1200 | 38 12 | 122 05 | 100 | 8.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 86 | 1300 | 38 12 | 122 05 | 100 | 7.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 87 | 1400 | 38 12 | 122 05 | 100 | 7.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 88 | 1500 | 38 12 | 122 05 | 100 | 6.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 89 | 1600 | 38 12 | 122 05 | 100 | 6.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 90 | 1700 | 38 12 | 122 05 | 100 | 5.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 91 | 1800 | 38 12 | 122 05 | 100 | 5.0 | 10 | 000 | 1010.0 | 65 | 0 | 10 | 0 | 0 | 0 | 0 | Clear |
| 92 | 1900 | 38 12 | 122 05 | 100 | 4.5 | 10 | 000 | 1010.0 | 65 | 0 | 10 | | | | | |

Chemicals are Acromedex for CO, Nite, SOL, TM, PM, 18, PM, 14, VOC, Lead and ODS. The shipping label for these materials is Ship Per Lead and Lead Labels. Chemicals are Acromedex for CO, Nite, SOL, TM, PM, 18, PM, 14, VOC, Lead and ODS. The shipping label for these materials is Ship Per Lead and Lead Labels. Chemicals are Acromedex for CO, Nite, SOL, TM, PM, 18, PM, 14, VOC, Lead and ODS. The shipping label for these materials is Ship Per Lead and Lead Labels. Chemicals are Acromedex for CO, Nite, SOL, TM, PM, 18, PM, 14, VOC, Lead and ODS. The shipping label for these materials is Ship Per Lead and Lead Labels.

| Project Name | Project Number | Project Status | Project Manager | Project Start Date | Project End Date | Project Budget | Project Actual Cost | Project Variance |
|--------------|----------------|----------------|-----------------|--------------------|------------------|----------------|---------------------|------------------|
| Project A | 1001 | Completed | John Doe | 2020-01-01 | 2020-12-31 | \$1,000,000 | \$950,000 | \$50,000 |
| Project B | 1002 | In Progress | Jane Smith | 2021-01-01 | 2021-12-31 | \$2,000,000 | \$1,800,000 | \$200,000 |
| Project C | 1003 | On Hold | Mike Johnson | 2021-03-01 | 2021-06-30 | \$500,000 | \$500,000 | \$0 |
| Project D | 1004 | Completed | Sarah Lee | 2021-07-01 | 2021-09-30 | \$750,000 | \$720,000 | \$30,000 |
| Project E | 1005 | In Progress | David Kim | 2021-10-01 | 2021-12-31 | \$1,500,000 | \$1,400,000 | \$100,000 |
| Project F | 1006 | On Hold | Emily White | 2022-01-01 | 2022-03-31 | \$300,000 | \$300,000 | \$0 |
| Project G | 1007 | Completed | Chris Brown | 2022-04-01 | 2022-06-30 | \$600,000 | \$580,000 | \$20,000 |
| Project H | 1008 | In Progress | Alex Green | 2022-07-01 | 2022-12-31 | \$1,200,000 | \$1,100,000 | \$100,000 |
| Project I | 1009 | On Hold | Nina Black | 2023-01-01 | 2023-03-31 | \$400,000 | \$400,000 | \$0 |
| Project J | 1010 | Completed | Sam Blue | 2023-04-01 | 2023-06-30 | \$800,000 | \$780,000 | \$20,000 |

| Project Name | Project Number | Project Status | Project Manager | Project Start Date | Project End Date | Project Budget | Project Actual Cost | Project Variance | Project Risk | Project Impact | Project Notes |
|--------------|----------------|----------------|-----------------|--------------------|------------------|----------------|---------------------|------------------|--------------|----------------|--|
| Project A | 1001 | Completed | John Doe | 2020-01-01 | 2020-12-31 | \$1,000,000 | \$950,000 | \$50,000 | Low | High | Project completed successfully with minor budget variance. |
| Project B | 1002 | In Progress | Jane Smith | 2021-01-01 | 2021-12-31 | \$2,000,000 | \$1,800,000 | \$200,000 | Medium | Medium | Project on track, budget variance within acceptable range. |
| Project C | 1003 | On Hold | Mike Johnson | 2021-03-01 | 2021-06-30 | \$500,000 | \$500,000 | \$0 | Low | Low | Project on hold due to resource availability. |
| Project D | 1004 | Completed | Sarah Lee | 2021-07-01 | 2021-09-30 | \$750,000 | \$720,000 | \$30,000 | Low | High | Project completed successfully with minor budget variance. |
| Project E | 1005 | In Progress | David Kim | 2021-10-01 | 2021-12-31 | \$1,500,000 | \$1,400,000 | \$100,000 | Medium | Medium | Project on track, budget variance within acceptable range. |
| Project F | 1006 | On Hold | Emily White | 2022-01-01 | 2022-03-31 | \$300,000 | \$300,000 | \$0 | Low | Low | Project on hold due to resource availability. |
| Project G | 1007 | Completed | Chris Brown | 2022-04-01 | 2022-06-30 | \$600,000 | \$580,000 | \$20,000 | Low | High | Project completed successfully with minor budget variance. |
| Project H | 1008 | In Progress | Alex Green | 2022-07-01 | 2022-12-31 | \$1,200,000 | \$1,100,000 | \$100,000 | Medium | Medium | Project on track, budget variance within acceptable range. |
| Project I | 1009 | On Hold | Nina Black | 2023-01-01 | 2023-03-31 | \$400,000 | \$400,000 | \$0 | Low | Low | Project on hold due to resource availability. |
| Project J | 1010 | Completed | Sam Blue | 2023-04-01 | 2023-06-30 | \$800,000 | \$780,000 | \$20,000 | Low | High | Project completed successfully with minor budget variance. |

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| Project Name | Project Number | Project Location | Project Status | Project Start Date | Project End Date | Project Budget | Project Actual Cost | Project Variance |
|--------------|----------------|------------------|----------------|--------------------|------------------|----------------|---------------------|------------------|
| Project A | 1001 | Location A | Completed | 2020-01-01 | 2020-12-31 | \$1,000,000 | \$950,000 | \$50,000 |
| Project B | 1002 | Location B | In Progress | 2021-01-01 | 2021-12-31 | \$2,000,000 | \$1,800,000 | \$200,000 |
| Project C | 1003 | Location C | On Hold | 2022-01-01 | 2022-12-31 | \$3,000,000 | \$0 | \$3,000,000 |
| Project D | 1004 | Location D | Planned | 2023-01-01 | 2023-12-31 | \$4,000,000 | \$0 | \$4,000,000 |
| Project E | 1005 | Location E | Completed | 2024-01-01 | 2024-12-31 | \$5,000,000 | \$5,000,000 | \$0 |

| Project Name | Project Number | Project Location | Project Status | Project Start Date | Project End Date | Project Budget | Project Actual Cost | Project Variance | Project Description | Project Manager | Project Sponsor | Project Stakeholders | Project Risks | Project Issues | Project Comments |
|--------------|----------------|------------------|----------------|--------------------|------------------|----------------|---------------------|------------------|---|-----------------|-----------------|--|---|----------------|------------------|
| Project A | 1001 | Location A | Completed | 2020-01-01 | 2020-12-31 | \$1,000,000 | \$950,000 | \$50,000 | Project A is a small-scale project located in Location A. It was completed on time and within budget. The project manager, John Doe, successfully managed the project and delivered the final product to the client. The project sponsor, Jane Smith, was very satisfied with the results. The project stakeholders, including the client and the project team, were all involved in the project and provided valuable input. The project risks were low and were effectively managed. The project issues were minimal and were quickly resolved. The project comments are positive and highlight the success of the project. | John Doe | Jane Smith | Client, Project Team, Project Stakeholders | Low risk, minimal issues, positive comments | | |
| Project B | 1002 | Location B | In Progress | 2021-01-01 | 2021-12-31 | \$2,000,000 | \$1,800,000 | \$200,000 | Project B is a medium-scale project located in Location B. It is currently in progress and is on track to be completed on time and within budget. The project manager, Jane Smith, is managing the project and delivering the final product to the client. The project sponsor, John Doe, is very satisfied with the results. The project stakeholders, including the client and the project team, are all involved in the project and providing valuable input. The project risks are low and are being effectively managed. The project issues are minimal and are being quickly resolved. The project comments are positive and highlight the progress of the project. | Jane Smith | John Doe | Client, Project Team, Project Stakeholders | Low risk, minimal issues, positive comments | | |
| Project C | 1003 | Location C | On Hold | 2022-01-01 | 2022-12-31 | \$3,000,000 | \$0 | \$3,000,000 | Project C is a large-scale project located in Location C. It is currently on hold and is not expected to be completed until 2023. The project manager, John Doe, is managing the project and delivering the final product to the client. The project sponsor, Jane Smith, is very satisfied with the results. The project stakeholders, including the client and the project team, are all involved in the project and providing valuable input. The project risks are low and are being effectively managed. The project issues are minimal and are being quickly resolved. The project comments are positive and highlight the progress of the project. | John Doe | Jane Smith | Client, Project Team, Project Stakeholders | Low risk, minimal issues, positive comments | | |
| Project D | 1004 | Location D | Planned | 2023-01-01 | 2023-12-31 | \$4,000,000 | \$0 | \$4,000,000 | Project D is a large-scale project located in Location D. It is currently planned and is not expected to be completed until 2024. The project manager, Jane Smith, is managing the project and delivering the final product to the client. The project sponsor, John Doe, is very satisfied with the results. The project stakeholders, including the client and the project team, are all involved in the project and providing valuable input. The project risks are low and are being effectively managed. The project issues are minimal and are being quickly resolved. The project comments are positive and highlight the progress of the project. | Jane Smith | John Doe | Client, Project Team, Project Stakeholders | Low risk, minimal issues, positive comments | | |
| Project E | 1005 | Location E | Completed | 2024-01-01 | 2024-12-31 | \$5,000,000 | \$5,000,000 | \$0 | Project E is a large-scale project located in Location E. It was completed on time and within budget. The project manager, John Doe, successfully managed the project and delivered the final product to the client. The project sponsor, Jane Smith, was very satisfied with the results. The project stakeholders, including the client and the project team, were all involved in the project and provided valuable input. The project risks were low and were effectively managed. The project issues were minimal and were quickly resolved. The project comments are positive and highlight the success of the project. | John Doe | Jane Smith | Client, Project Team, Project Stakeholders | Low risk, minimal issues, positive comments | | |